

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP450- Perry Hospital**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	28,756,216										
Outpatient Gross Patient Revenue	59,149,361										
Per Part C, 1. Financial Table		33,166,072	5,752,894	13,720,862	0	5,100,447			509,435		
Per Part E, 1. Indigent and Charity Care							3,360,918	1,291,087			
<b>Totals per HFS</b>	<b>87,905,577</b>	<b>33,166,072</b>	<b>5,752,894</b>	<b>13,720,862</b>	<b>0</b>	<b>5,100,447</b>	<b>3,360,918</b>	<b>1,291,087</b>	<b>509,435</b>	<b>62,901,715</b>	<b>25,003,862</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	353,060									231,017	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	270,831									102,042	
> Nursing Home	0									0	
> Hospice	121,241									95,559	
> Freestanding Ambulatory Surg. Centers	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> Provider Revenue	0									(143,618)	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>745,132</b>									<b>428,618</b>	<b>316,514</b>
<b>Total Per Form</b>	<b>88,650,709</b>									<b>63,330,333</b>	<b>25,320,376</b>
<b>Total Per Financial Statements</b>	<b>88,650,709</b>										<b>25,463,994</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>(143,618)</b>

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.