

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP510- Fairview Park 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	267,948,252										
Outpatient Gross Patient Revenue	220,578,845										
Per Part C, 1. Financial Table		179,369,568	83,105,542	58,649,190	0	15,141,967			32,108,893		
Per Part E, 1. Indigent and Charity Care							18,882,516	2,684,799			
Totals per HFS	488,527,097	179,369,568	83,105,542	58,649,190	0	15,141,967	18,882,516	2,684,799	32,108,893	389,942,475	98,584,622
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> 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	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> PPAA	0									(2,309,168)	
> ICTF	0									(68,426)	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(2,377,594)	2,377,594
Total Per Form	488,527,097									387,564,881	100,962,216
Total Per Financial Statements	488,527,097										100,962,216
Unreconciled Difference (Must be Zero)	0										0

(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.