

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP529- Louis Smith Memorial 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	5,294,440										
Outpatient Gross Patient Revenue	7,871,743										
Per Part C, 1. Financial Table		2,650,129	1,269,801	1,243,579	0	1,336,316			0		
Per Part E, 1. Indigent and Charity Care							939,570	38,344			
<b>Totals per HFS</b>	<b>13,166,183</b>	<b>2,650,129</b>	<b>1,269,801</b>	<b>1,243,579</b>	<b>0</b>	<b>1,336,316</b>	<b>939,570</b>	<b>38,344</b>	<b>0</b>	<b>7,477,739</b>	<b>5,688,444</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,340,028									752,794	
> 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)										(1,485,546)	
Indigent Care Trust Fund Income										(371,879)	
<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>1,340,028</b>									<b>(1,104,631)</b>	<b>2,444,659</b>
<b>Total Per Form</b>	<b>14,506,211</b>									<b>6,373,108</b>	<b>8,133,103</b>
<b>Total Per Financial Statements</b>	<b>14,506,211</b>										<b>8,133,103</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											