

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP534- Eastside Medical Center**

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	493,276,790										
Outpatient Gross Patient Revenue	392,912,072										
Per Part C, 1. Financial Table		328,614,839	94,243,565	193,929,674	0	16,843,902			47,707,400		
Per Part E, 1. Indigent and Charity Care							37,245,176	5,136,320			
<b>Totals per HFS</b>	<b>886,188,862</b>	<b>328,614,839</b>	<b>94,243,565</b>	<b>193,929,674</b>	<b>0</b>	<b>16,843,902</b>	<b>37,245,176</b>	<b>5,136,320</b>	<b>47,707,400</b>	<b>723,720,876</b>	<b>162,467,986</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
<b>Other Reconciling Items:</b>											
> MOB RENT	635,145									0	
> CAFETERIA	275,489									0	
> PARKING	110,618									0	
> MISCELLANEOUS	75,081									0	
<b>Total Reconciling Items</b>	<b>1,096,333</b>									<b>0</b>	<b>1,096,333</b>
<b>Total Per Form</b>	<b>887,285,195</b>									<b>723,720,876</b>	<b>163,564,319</b>
<b>Total Per Financial Statements</b>	<b>887,285,195</b>										<b>163,564,319</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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.