

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			
Totals per HFS	886,188,862	328,614,839	94,243,565	193,929,674	0	16,843,902	37,245,176	5,136,320	47,707,400	723,720,876	162,467,986
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:											
> MOB RENT	635,145									0	
> CAFETERIA	275,489									0	
> PARKING	110,618									0	
> MISCELLANEOUS	75,081									0	
Total Reconciling Items	1,096,333									0	1,096,333
Total Per Form	887,285,195									723,720,876	163,564,319
Total Per Financial Statements	887,285,195										163,564,319
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.