

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP606- Floyd 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	452,195,026										
Outpatient Gross Patient Revenue	499,225,316										
Per Part C, 1. Financial Table		293,102,195	151,439,437	135,031,716	0	33,346,997			855,425		
Per Part E, 1. Indigent and Charity Care							69,890,093	3,257,294			
<b>Totals per HFS</b>	<b>951,420,342</b>	<b>293,102,195</b>	<b>151,439,437</b>	<b>135,031,716</b>	<b>0</b>	<b>33,346,997</b>	<b>69,890,093</b>	<b>3,257,294</b>	<b>855,425</b>	<b>686,923,157</b>	<b>264,497,185</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	79,439,848									45,196,296	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	7,267,464									2,618,287	
> Freestanding Ambulatory Surg. Centers	0									0	
> Ambulance	10,731,661									6,907,132	
> Clinic	13,406,096									10,667,801	
> 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>											
> ICTF	0									(5,679,724)	
> Provider Fee Revenue	0									(3,688,617)	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>110,845,069</b>									<b>56,021,175</b>	<b>54,823,894</b>
<b>Total Per Form</b>	<b>1,062,265,411</b>									<b>742,944,332</b>	<b>319,321,079</b>
<b>Total Per Financial Statements</b>	<b>1,062,265,411</b>										<b>319,321,079</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.