

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP619- Saint Francis 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	343,020,989										
Outpatient Gross Patient Revenue	310,871,676										
Per Part C, 1. Financial Table		239,730,346	25,980,122	148,124,094	0	21,866,226			0		
Per Part E, 1. Indigent and Charity Care							10,302,001	10,405,129			
<b>Totals per HFS</b>	<b>653,892,665</b>	<b>239,730,346</b>	<b>25,980,122</b>	<b>148,124,094</b>	<b>0</b>	<b>21,866,226</b>	<b>10,302,001</b>	<b>10,405,129</b>	<b>0</b>	<b>456,407,918</b>	<b>197,484,747</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	
> ALF	1,240,094									0	
> Physician Practices	148,901,624									96,578,656	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(833,954)	
<b>Other Reconciling Items:</b>											
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
> not applicable	0									0	
<b>Total Reconciling Items</b>	<b>150,141,718</b>									<b>95,744,702</b>	<b>54,397,016</b>
<b>Total Per Form</b>	<b>804,034,383</b>									<b>552,152,620</b>	<b>251,881,763</b>
<b>Total Per Financial Statements</b>	<b>804,034,383</b>										<b>251,881,763</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>											