

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP623- Hutcheson 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 Adj's	Medicaid Contractual Adj's	Other Contractual Adj's	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	63,770,212										
Outpatient Gross Patient Revenue	114,202,758										
Per Part C, 1. Financial Table		59,756,247	23,959,014	32,880,607	0	10,271,702			384,619		
Per Part E, 1. Indigent and Charity Care							596,336	4,761,615			
<b>Totals per HFS</b>	<b>177,972,970</b>	<b>59,756,247</b>	<b>23,959,014</b>	<b>32,880,607</b>	<b>0</b>	<b>10,271,702</b>	<b>596,336</b>	<b>4,761,615</b>	<b>384,619</b>	<b>132,610,140</b>	<b>45,362,830</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	7,385,319									1,472,086	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> CRNA	2,099,336									1,397,420	
> 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										(3,950,501)	
<b>Other Reconciling Items:</b>											
> 11.88% Provider Revenue	0									(835,419)	
> Provider Tax	0									708,655	
> Rounding	1									1	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>9,484,656</b>									<b>(1,207,758)</b>	<b>10,692,414</b>
<b>Total Per Form</b>	<b>187,457,626</b>									<b>131,402,382</b>	<b>56,055,244</b>
<b>Total Per Financial Statements</b>	<b>187,457,626</b>										<b>56,055,244</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>											