

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP637- Redmond Regional 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	499,611,983										
Outpatient Gross Patient Revenue	315,766,129										
Per Part C, 1. Financial Table		399,686,579	54,539,141	127,306,786	0	14,477,547			22,645,285		
Per Part E, 1. Indigent and Charity Care							24,449,090	2,959,730			
<b>Totals per HFS</b>	<b>815,378,112</b>	<b>399,686,579</b>	<b>54,539,141</b>	<b>127,306,786</b>	<b>0</b>	<b>14,477,547</b>	<b>24,449,090</b>	<b>2,959,730</b>	<b>22,645,285</b>	<b>646,064,158</b>	<b>169,313,954</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										(772,925)	
<b>Other Reconciling Items:</b>											
> EKG CHARITY	0									660	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(772,265)</b>	<b>772,265</b>
<b>Total Per Form</b>	<b>815,378,112</b>									<b>645,291,893</b>	<b>170,086,219</b>
<b>Total Per Financial Statements</b>	<b>815,378,112</b>										<b>170,086,219</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.