

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP716- University 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	724,074,457										
Outpatient Gross Patient Revenue	480,270,455										
Per Part C, 1. Financial Table		463,602,149	98,137,625	178,483,496	0	30,262,048			1,355,981		
Per Part E, 1. Indigent and Charity Care							30,365,516	39,590,489			
<b>Totals per HFS</b>	<b>1,204,344,912</b>	<b>463,602,149</b>	<b>98,137,625</b>	<b>178,483,496</b>	<b>0</b>	<b>30,262,048</b>	<b>30,365,516</b>	<b>39,590,489</b>	<b>1,355,981</b>	<b>841,797,304</b>	<b>362,547,608</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	780,474									17,669	
> Home Health Agency	8,201,012									897,125	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Prompt Care	1,394,231									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(30,510,534)	
Indigent Care Trust Fund Income										(3,624,456)	
<b>Other Reconciling Items:</b>											
> Medicaid Add-on	0									(2,559,177)	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>10,375,717</b>									<b>(35,779,373)</b>	<b>46,155,090</b>
<b>Total Per Form</b>	<b>1,214,720,629</b>									<b>806,017,931</b>	<b>408,702,698</b>
<b>Total Per Financial Statements</b>	<b>1,214,720,629</b>										<b>408,702,698</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.