

## 2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

### UID: HOSP919- Southern Crescent Hospital for Specialty Care

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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	26,720,464										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		14,612,652	0	2,063,707	0	42,120			0		
Per Part E, 1. Indigent and Charity Care							0	424,863			
<b>Totals per HFS</b>	26,720,464	14,612,652	0	2,063,707	0	42,120	0	424,863	0	17,143,342	9,577,122
<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	
> OTHER-ADMIN ADJ	0									1,156	
> 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										0	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	0									1,156	(1,156)
<b>Total Per Form</b>	26,720,464									17,144,498	9,575,966
<b>Total Per Financial Statements</b>	26,720,464										9,575,966
<b>Unreconciled Difference (Must be Zero)</b>	0										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>											
<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>											