

**2018 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
hosp347- Clinch Memorial 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	1,455,827										
Outpatient Gross Patient Revenue	9,331,155										
Per Part C, 1. Financial Table		811,992	991,411	701,607	0	1,251,460			149,173		
Per Part E, 1. Indigent and Charity Care							305,426	43,906			
Totals per HFS	10,786,982	811,992	991,411	701,607	0	1,251,460	305,426	43,906	149,173	4,254,975	6,532,007
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1442713.0									608,916	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	760,314									112,563	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> n/a	0									0	
> n/a	0.0									0	
> n/a	0.0									0	
> n/a	0.0									0.0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-630,248	
Other Reconciling Items:											
> n/a	0.0									0.0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	2,203,027									91,231	2,111,796
Total Per Form	12,990,009									4,346,206	8,643,803
Total Per Financial Statements	12990009.0										8,643,803
Unreconciled Difference (Must be Zero)	0										0

(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.