2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Bacon County Hospital

| Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care | | | | | | | | | | |
|--|---|---|---|--|--|--|--|--|--|--|
| Part C, 1 Gross Patient Charges | Part C, 1 Part C, 1 Part C, 1 Part C, 1 Part E, 1 Part E, 1 | | | | | | Part E, 1 | Part C, 1 | | |
| | Medicare Contractual Adjs | Medicaid Contractual Adjs | Other Contractual Adjs | Hill Burton Obligations | Bad Debt | Gross | Gross Charity | Other Free Care | Total Deductions of All Types (Sum Col 2-9) | Net Patient Revenue (Col 1 - 10) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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| | Part C, 1 Gross Patient Charges | Part C, 1 Part C, 1 Gross Patient Charges 1 2 0 SS: | Part C, 1 Part C, 1 Part C, 1 Gross Patient Charges Contractual Adjs Contractual Adjs 1 2 3 0 SS: | Contractual Adj's, Hill Burton, B Part C, 1 Pa | Part C, 1 Gross Patient Charges Adjs Adjs Adjs Adjs Part C, 1 Part | Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Contractual Adjs Medicare Charges Contractual Adjs Adjs Contractual Adjs Adjs Adjs Adjs Adjs Adjs Adjs Adjs | Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Part C, 1 Part C, | Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Car Part C, 1 Part C, 1 Part C, 1 Medicare Contractual Adjs Contractual Contractu | Gross Patient Charges Contractual Adjs Medicare Contractual Adjs 1 2 3 4 5 6 7 8 9 1 2 3 4 5 6 7 8 9 St: (B) | Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care |

⁽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.