2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Crisp Regional Hospital

Charges Charges Charges Contractual Adjs Contractual Adjs Obligations Contractual (IP.8 or) Contractual (IP.8		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										1
Change Changes Changes Contractul Adjes Obligations Number of State Scate (Sec (Sec (Sec (Sec (Sec (Sec (Sec (Se	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		
Impained Gross Patient RevenueImpained Gross Patient RevenueIm			Contractual	Contractual	Contractual		Bad Debt	Indigent Care			Deductions of All Types	Net Patient Revenue (Co 1 - 10)
Outpatient Gross Patient RevenueImage: sector of the sector o		1	2	3	4	5	6	7	8	9	10	11
Per Part C, 1. Financial Table Image: Section 2: Reconciling items to Financial Statements: Image: Section 2: Reconciling item statements: <	Inpatient Gross Patient Revenue											
Per Part E, 1. Indigent and Charity CareImage: Section 2: Reconciling Items to Financial Statements:Image: Section 2: Reconciling Items to Financial	Outpatient Gross Patient Revenue											
Totals per HFS 0 0 0 0 0 Section 2: Reconciling tems to Financial Statements: (B) Som Hospital Statements:	Per Part C, 1. Financial Table											
Section 2: Reconciling ltems to Financial Statements: (B) (B) (C) Non-Hospital Services: (C)	Per Part E, 1. Indigent and Charity Care											
Non-Hospital Services Image: Control of the services Image: Contend of the services Image: Control o	Totals per HFS	0									0	
> Professional FeesImage: state of the state	Section 2: Reconciling Items to Financial Statemen	ts:			<u>.</u>			-		(B)		(E
> HospiceImage: selection of the	Non-Hospital Services:											
> SNF/NF Swing Bed ServicesImage: state s	> Professional Fees											
> SNF/NF Swing Bed ServicesImage: state s	> Home Health Agency											
> Nursing HomeImage: sector of the sector of th												
> HospiceImage: selection of the	-											
> Freestanding Ambulatory Surg. CentersImage: CentersImag												
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Bad Debt (Expense per Financials) (A) Image of the second sec	F											
Indigent Care Trust Fund IncomeImage: Second Se	-											
Other Reconciling Items:Image: Second Se												
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Total Par Financial Statements	Total Per Form	0									0	
	Total Per Financial Statements											
Unreconciled Difference (Must be Zero) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Unreconciled Difference (Must be Zero)	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).												