## 2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Berrien 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 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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0									0	
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	Part C, 1 Gross Patient Charges	Part C, 1 Part C, 1 Gross Patient Charges  O O O O O O O O O O O O O O O O O O	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 Patient Charges Patient	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  Adjs	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care

<sup>(</sup>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).

<sup>(</sup>B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.