2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: - Northside Hospital Forsyth

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		
	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	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
Inpatient Gross Patient Revenue											
Outpatient Gross Patient Revenue											
Per Part C, 1. Financial Table											
Per Part E, 1. Indigent and Charity Care											
Totals per HFS	0									0	0
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees											
> Home Health Agency											
> SNF/NF Swing Bed Services											
> Nursing Home											
> Hospice											
> Freestanding Ambulatory Surg. Centers											
>											
>											
>											
>											
>											
>											
Bad Debt (Expense per Financials) (A)											
Indigent Care Trust Fund Income											
Other Reconciling Items:											
>											
>											
>											
>											
Total Reconciling Items	0									0	0
Total Per Form	0									0	0
Total Per Financial Statements											
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.