2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Satilla Regional Medical Center

IntegrationCharge AginContracte AginObligation AginIndigence Information AginContracte AginOne one Information InformationDescription Information123667891010Inplated Conservation1236101010101010Inplated Conservation1236101		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										<u> </u>
Charge AgisContractu AgisContractu AgisObligation AgisIndigentor agisConcept AgisSecond Agis <th>HFS Source:</th> <th>Part C, 1</th> <th>Part E, 1</th> <th></th> <th>Part C, 1</th> <th></th> <th></th>	HFS Source:	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1		Part C, 1		
input1234567891011inputating Cross Patient Revenue			Contractual	Contractual	Contractual		Bad Debt	Indigent Care			Deductions of	Net Patient Revenue (Co 1 - 10)
Inpatient Gross Patient RevenueImage: sector of the sector of												
Outpatient Gross Patient RevenueImage: state st		1	2	3	4	5	6	7	8	9	10	11
Per Part C, 1. Financial Table Image: Section C 1 state part KS Image:	•											
Per Part E, 1. Indigent and Charity Care Totals per HFSIII<												
Totals per HFS00000Section 2: Reconciling tems to Financial Statements <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
Section 2: Reconciling items to Financial Statements: (b) (b) Non-Hospital Services: (b) (c) (c) > Professional Fees (c) (c) (c) (c) > Nom-Health Agency (c) (c) (c) (c) (c) > NWrsing Bed Services (c) (c) (c) (c) (c) (c) > NWrsing Home (c)												
Non-Hospital Services:Image: servicesImage:		-									0	
> Professional FeesImage: state of the state		ts:								(B)		(E
> Home Health AgencyImage of the second	Non-Hospital Services:											
> SNF/N Swing Bed ServicesImage: state st	> Professional Fees											
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> Freestanding Ambulatory Surg. CentersImage: Surger S	> Nursing Home											
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Bad Debt (Expense per Financials) (A)India of the second seco												·
Indigent Care Trust Fund IncomeImage: Second Se												
Other Reconciling Items:Image: Second Se												
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Total Per Financial Statements	Total Reconciling Items	0									0	
Total Per Financial Statements												
	Total Per Form	0									0	
	Total Per Financial Statements											
	Unreconciled Difference (Must be Zero)	0										
	(A) Due to specific differences in the presentation of d	ata on the HES	Bad Debt ner I	inancials may	differ from the	amount reporte	d on the HES_r	roper (Part C)				