2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Effingham Hospital

Charge Charged Contractul Adgin Obligations Indigen Carge Result Result 1 2 3 4 5 6 7 8 9 0 1 Inpatent Gross Patient Revenue 1 2 3 4 5 6 7 8 9 0 1 Orpatent Gross Patient Revenue 1 2 3 4 5 6 5 6 1			C	ontractual Adj's	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care								
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Outpatient Gross Pattent RevenueImage: Second s		1	2	3	4	5	6	7	8	9	10	11	
Per Part C, 1. Financial Table Image of the second secon	Inpatient Gross Patient Revenue												
Per Part E, 1. Indigent and Charity Care Totals per HFSImage of the set of the se	Outpatient Gross Patient Revenue												
Totals per HFS000000Section 2: Reconciling tems to Financial Statements:	Per Part C, 1. Financial Table												
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> SNF/N Swing Bed ServicesImage of the se	> Home Health Agency												
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> Freestanding Ambulatory Surg. CentersImage: Center Surg.	1												
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Indigent Care Trust Fund IncomeImage: Second Se	-												
Other Reconciling Items:Image: Second Se													
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Image: Second	Total Reconciling Items	0									0		
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Unreconciled Difference (Must be Zero) 0	Unreconciled Difference (Must be Zero)	0											