2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Memorial Hospital of Bainbridge

HFS Source: HFS Source: HFS Source: HFS Source: HFS Source: Part Gross Patient Revenue r Part C, 1. Financial Table r Part E, 1. Indigent and Charity Care Totals per HFS ection 2: Reconciling Items to Financial Statements on-Hospital Services:	Part C, 1 Gross Patient Charges 1 1 0 5:	Part C, 1 Medicare Contractual Adjs 2	Part C, 1 Medicaid Contractual Adjs 3	Part C, 1 Other Contractual Adjs 4	Part C, 1 Hill Burton Obligations 5	Part C, 1 Bad Debt	Part E, 1 Gross Indigent Care (IP & OP) 7	Part E, 1 Gross Charity Care (IP & OP) 8	Part C, 1 Other Free Care 9	Total Deductions of All Types (Sum Col 2-9) 10	Net Patient Revenue (Co 1 - 10) 11
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Home Health Agency											
SNF/NF Swing Bed Services											
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d Debt (Expense per Financials) (A)											
digent Care Trust Fund Income											
her Reconciling Items:											
Total Reconciling Items	0									0	
tal Per Form	0									0	
tal Per Financial Statements											
reconciled Difference (Must be Zero)	0										
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