

**2018 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP323- Medical Center of Peach County, Navicent Health**

**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 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	11,389,143											
Outpatient Gross Patient Revenue	49,101,636											
Per Part C, 1. Financial Table		17,109,426	6,495,971	12,789,365	0	2,369,431			313,934			
Per Part E, 1. Indigent and Charity Care							2,095,695	3,822,275				
Totals per HFS	60,490,779	17,109,426	6,495,971	12,789,365	0	2,369,431	2,095,695	3,822,275	313,934	44,996,097	15,494,682	

**Section 2: Reconciling Items to Financial Statements:**

<b>Non-Hospital Services:</b>										(B)	(B)
> Professional Fees	226,013									138,504	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	3,072,054									989,739	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Rural Health Clinics	1,304,435									799,377	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(801,671)	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>4,602,502</b>									<b>1,125,949</b>	<b>3,476,553</b>
<b>Total Per Form</b>	<b>65,093,281</b>									<b>46,122,046</b>	<b>18,971,235</b>
<b>Total Per Financial Statements</b>	<b>65,093,281</b>										<b>18,971,235</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.