

**2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP731- Rehabilitation Hospital, Navicent Health**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	38,290,924										
Outpatient Gross Patient Revenue	7,268,717										
Per Part C, 1. Financial Table		15,546,836	513,642	2,975,819	0	217,271			56,961		
Per Part E, 1. Indigent and Charity Care							1,440,534	418,213			
Totals per HFS	45,559,641	15,546,836	513,642	2,975,819	0	217,271	1,440,534	418,213	56,961	21,169,276	24,390,365
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1732200.0									805,618	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> N/A	0									0	
> N/A	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0.0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> N/A	0.0									0.0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	1,732,200									805,618	926,582
Total Per Form	47,291,841									21,974,894	25,316,947
Total Per Financial Statements	47291841.0										25,240,201
Unreconciled Difference (Must be Zero)	0										76,746

(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.