

**2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP323- Medical Center of Peach County, 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	10,759,362										
Outpatient Gross Patient Revenue	48,382,251										
Per Part C, 1. Financial Table		14,936,771	8,537,807	8,908,618	0	4,112,004			183,094		
Per Part E, 1. Indigent and Charity Care							1,937,992	4,368,280			
Totals per HFS	59,141,613	14,936,771	8,537,807	8,908,618	0	4,112,004	1,937,992	4,368,280	183,094	42,984,566	16,157,047
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	248593.0									144,222	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	3,453,652									1,072,889	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Rural Health Clinic	976,561									566,556	
> 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										-1,253,161	
Other Reconciling Items:											
> n/a	0.0									0.0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	4,678,806									530,506	4,148,300
Total Per Form	63,820,419									43,515,072	20,305,347
Total Per Financial Statements	63820419.0										20,305,347
Unreconciled Difference (Must be Zero)	0										0

(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.