

**2018 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP528- Navicent Health Baldwin**

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											
	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	43,880,843											
Outpatient Gross Patient Revenue	94,855,625											
Per Part C, 1. Financial Table		52,312,433	14,014,836	16,214,434	0	8,050,387			32,308			
Per Part E, 1. Indigent and Charity Care							2,800,157	453,646				
Totals per HFS	138,736,468	52,312,433	14,014,836	16,214,434	0	8,050,387	2,800,157	453,646	32,308	93,878,201	44,858,267	
Section 2: Reconciling Items to Financial Statements:										(B)	(B)	
Non-Hospital Services:												
> Professional Fees	59,723									35,144		
> Home Health Agency	0									0		
> SNF/NF Swing Bed Services	5,233,349									3,383,096		
> Nursing Home	0									0		
> Hospice	0									0		
> Freestanding Ambulatory Surg. Centers	0									0		
> N/A	0									0		
> 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												(281,166)
Other Reconciling Items:												
> Provider Fee Revenue	0									(621,342)		
> N/A	0									0		
> N/A	0									0		
> N.A	0									0		
Total Reconciling Items	5,293,072									2,515,732	2,777,340	
Total Per Form	144,029,540									96,393,933	47,635,607	
Total Per Financial Statements	144,029,540										47,635,607	
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.												