

**2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP712- Medical Center, Navicent Health, The**

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	1,760,297,284										
Outpatient Gross Patient Revenue	1,062,840,912										
Per Part C, 1. Financial Table		1,099,431,752	404,839,861	383,113,535	0	50,657,273			7,108,362		
Per Part E, 1. Indigent and Charity Care							125,380,351	90,570,383			
Totals per HFS	2,823,138,196	1,099,431,752	404,839,861	383,113,535	0	50,657,273	125,380,351	90,570,383	7,108,362	2,161,101,517	662,036,679
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	11979553.0									8,117,209	
> Home Health Agency	12,572,961									3,630,936	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> EMS	33,263,627									30,170,110	
> Retail Pharmacy	1621213.0									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										-7,176,453	
Other Reconciling Items:											
> GME INCOME	0.0									-8837052.0	
> PROVIDER FEE REV	0									-10,747,116	
> ROUNDING	4									0	
> N/A	0									0	
Total Reconciling Items	59,437,358									15,157,634	44,279,724
Total Per Form	2,882,575,554									2,176,259,151	706,316,403
Total Per Financial Statements	2882575554.0										706,316,403
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.