

**2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
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									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	59,768,750										
Outpatient Gross Patient Revenue	106,336,617										
Per Part C, 1. Financial Table		57,649,081	19,717,411	23,818,386	0	9,722,616			34,198		
Per Part E, 1. Indigent and Charity Care							3,706,088	898,249			
Totals per HFS	166,105,367	57,649,081	19,717,411	23,818,386	0	9,722,616	3,706,088	898,249	34,198	115,546,029	50,559,338
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	71972.0									43,324	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	7,208,532									4,761,013	
> 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										-635,132	
Other Reconciling Items:											
> PROVIDER FEE REV	0.0									-560685.0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	7,280,504									3,608,520	3,671,984
Total Per Form	173,385,871									119,154,549	54,231,322
Total Per Financial Statements	173385871.0										54,231,322
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.											