

**2020 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	37,201,965										
Outpatient Gross Patient Revenue	7,913,064										
Per Part C, 1. Financial Table		15,480,927	2,555,963	4,197,894	0	445,981			97,998		
Per Part E, 1. Indigent and Charity Care							991,018	531,196			
Totals per HFS	45,115,029	15,480,927	2,555,963	4,197,894	0	445,981	991,018	531,196	97,998	24,300,977	20,814,052
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1521547.0									749,889	
> 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:											
> Rounding	0.0									-1.0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	1,521,547									749,888	771,659
Total Per Form	46,636,576									25,050,865	21,585,711
Total Per Financial Statements	46636576.0										21,585,711
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.