

**2020 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	1,722,369,981										
Outpatient Gross Patient Revenue	1,020,362,191										
Per Part C, 1. Financial Table		1,046,562,627	417,205,115	390,458,307	0	46,868,532			7,043,301		
Per Part E, 1. Indigent and Charity Care							56,191,964	156,882,152			
Totals per HFS	2,742,732,172	1,046,562,627	417,205,115	390,458,307	0	46,868,532	56,191,964	156,882,152	7,043,301	2,121,211,998	621,520,174
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	11601718.0									7,742,492	
> Home Health Agency	12,522,686									3,431,419	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> EMS	30,361,892									27,538,236	
> Retail Pharmacy	1819952.0									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										-5,338,760	
Other Reconciling Items:											
> GME INCOME	0.0									-8376594.0	
> PROVIDER FEE	0									-10,967,574	
> Rounding	0									1	
> N/A	0									0	
Total Reconciling Items	56,306,248									14,029,220	42,277,028
Total Per Form	2,799,038,420									2,135,241,218	663,797,202
Total Per Financial Statements	2799038420.0										663,797,202
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.											