

**2018 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: 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										
	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	1,637,358,965										
Outpatient Gross Patient Revenue	963,853,211										
Per Part C, 1. Financial Table		1,040,780,964	360,618,036	379,328,702	0	21,036,708			7,670,014		
Per Part E, 1. Indigent and Charity Care							85,609,472	98,152,598			
<b>Totals per HFS</b>	<b>2,601,212,176</b>	<b>1,040,780,964</b>	<b>360,618,036</b>	<b>379,328,702</b>	<b>0</b>	<b>21,036,708</b>	<b>85,609,472</b>	<b>98,152,598</b>	<b>7,670,014</b>	<b>1,993,196,494</b>	<b>608,015,682</b>
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	10,486,723									10,197,392	
> Home Health Agency	11,804,183									2,786,978	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> EMS	35,190,440									33,100,128	
> Pharmacy	1,135,513									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										(2,455,654)	
Other Reconciling Items:											
> Provider fee revenue	0									(5,356,547)	
> Reclass GME	0									(8,504,504)	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>58,616,859</b>									<b>29,767,793</b>	<b>28,849,066</b>
<b>Total Per Form</b>	<b>2,659,829,035</b>									<b>2,022,964,287</b>	<b>636,864,748</b>
<b>Total Per Financial Statements</b>	<b>2,659,829,035</b>										<b>636,864,748</b>
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.