

2018 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP323- Medical Center of Peach County, 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	11,389,143											
Outpatient Gross Patient Revenue	49,101,636											
Per Part C, 1. Financial Table		17,109,426	6,495,971	12,789,365	0	2,369,431			313,934			
Per Part E, 1. Indigent and Charity Care							2,095,695	3,822,275				
Totals per HFS	60,490,779	17,109,426	6,495,971	12,789,365	0	2,369,431	2,095,695	3,822,275	313,934	44,996,097	15,494,682	
Section 2: Reconciling Items to Financial Statements:										(B)	(B)	
Non-Hospital Services:												
> Professional Fees	226,013									138,504		
> Home Health Agency	0									0		
> SNF/NF Swing Bed Services	3,072,054									989,739		
> Nursing Home	0									0		
> Hospice	0									0		
> Freestanding Ambulatory Surg. Centers	0									0		
> Rural Health Clinics	1,304,435									799,377		
> N/A	0									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										(801,671)		
Other Reconciling Items:												
> N/A	0									0		
> N/A	0									0		
> N/A	0									0		
> N/A	0									0		
Total Reconciling Items	4,602,502									1,125,949	3,476,553	
Total Per Form	65,093,281									46,122,046	18,971,235	
Total Per Financial Statements	65,093,281										18,971,235	
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.												