

STATE OF CALIFORNIA
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

HOSPITAL ANNUAL DISCLOSURE REPORT

**PAGE AND LINE FILE
DOCUMENTATION**

for

30th Year

Report Periods Ended
June 30, 2004 through June 29, 2005

31st Year

Report Periods Ended
June 30, 2005 through June 29, 2006

32nd Year

Report Periods Ended
June 30, 2006 through June 29, 2007

33rd Year

Report Periods Ended
June 30, 2007 through June 29, 2008



September 2008

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

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**PAGE AND LINE FILE
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A copy of the Hospital Annual Disclosure Report should be included with this documentation.

Note: The forms should include a complete Page 10 (8 pages), a Page 12 (14 pages) showing the EVEN-NUMBERED columns (Deductions from Revenue), a complete Page 19 (12 pages), and a complete Page 20 (18 pages). If these pages are not included, you have a "reporting" form rather than a "disclosure" form. Please contact the Office's Healthcare Information Resource Center at (916) 326-3802 or at hirc@oshpd.ca.gov for the "disclosure" form.

INTRODUCTION

The Office of Statewide Health Planning and Development (OSHPD) produces, upon request, magnetic tape and CD-ROM products which contain the data from all Hospital Annual Disclosure Reports submitted by California hospitals during a specified disclosure year. The magnetic tapes are produced as either a multi-file page tape or a single-file line tape, while the CD-ROM product contains both page files and the line file. Additionally, selected annual financial and utilization data for California hospitals are available on PC diskette and on the OSHPD web site (www.oshpd.ca.gov) where they can be downloaded. **This documentation applies to the page tape and line tape and CD-ROM for:**

**30th year Hospital Annual Disclosure Reports
(report periods ended June 30, 2004 through June 29, 2005)**

**31st year Hospital Annual Disclosure Reports
(report periods ended June 30, 2005 through June 29, 2006)**

**32nd year Hospital Annual Disclosure Reports
(report periods ended June 30, 2006 through June 29, 2007)**

**33rd year Hospital Annual Disclosure Reports
(report periods ended June 30, 2007 through June 29, 2008)**

Documentation Summary

The documentation for the OSHPD tape products consists of six separate sections, each of which is described below:

Section A, General Information, describes the history of OSHPD's standard tape products and the differences between the page tape and the line tape.

Section B, Detailed Tape Information, describes the data fields, the two formats used to store numeric data, and standard tape characteristics. It also provides details on the files for the IBM 3480 compatible cartridge and the 6250 bpi (bytes per inch) reel tape. (Note: OSHPD does not produce a 1600 bpi reel tape.) It is strongly urged that you take the time to determine whether or not your computing center can accommodate the "mainframe" 3480 compatible cartridge. This cartridge is more reliable and easier to handle and ship than the traditional "reel" tape. The data will fit on one 3480 compatible cartridge or 6250 bpi tape. The required media type (cartridge vs. reel tape) should be specified when ordering the tape.

Section C, Page File, provides detailed information that is unique to the multi-file page tape, including record formats.

Section D, Line File, provides detailed information that is unique to the single-file line tape, including record formats.

Section E, Changes to Hospital Annual Disclosure Report, summarizes changes to the reporting requirements that occurred since the previous reporting cycle.

Technical Support

If you have questions or comments regarding the tape or CD products, or any other OSHPD data product, please contact our Healthcare Information Resource Center at (916) 326-3802, or at hirc@oshpd.ca.gov.

SECTION A

GENERAL INFORMATION

History of Tape Products

In the past, OSHPD provided tapes accommodating two standard ways of storing numeric data, which we called COBOL and FORTRAN tapes, even though COBOL and FORTRAN are programming languages and are not appropriate terms to apply to tape formats. After years of data user confusion, limited sales, and cost to maintain and support, OSHPD tried making the COBOL tape as our standard tape. It was soon determined that the standard COBOL tape worked well for clients processing in an EBCDIC environment, but not for clients in an ASCII environment. Typically the translation tables between the two internal coding conventions did not convert the data properly.

As a result, OSHPD resumed production of both types of tapes for storing numeric data, one for clients processing data in an EBCDIC environment and another for clients working in an ASCII environment, such as PC users. The COBOL standard tape stores numeric data with leading zeros and the sign is imbedded in the least significant digit. In the ASCII compatible format, numeric data are stored with leading spaces and the sign is a physical hyphen to the left of the most significant digit. For more detailed information on the characteristics of these two formats, see page B - 2, Numeric Format Descriptions.

If your system is unable to handle either the COBOL standard or ASCII compatible format, please contact OSHPD's Information Systems Section at (916) 326-3974 to discuss alternatives for processing the data.

Page and Line Files on Tape

The page tape includes all Hospital Annual Disclosure Reports that were submitted for a reporting cycle as 35 separate page files; whereas the line tape includes all these data in a single line file. Many of the files, especially the line file, are extremely large. If you intend to process these data on a PC, be sure that your hardware and software can accommodate these files.

The documentation for the multi-file page tape is provided in Section C and for the single-file line tape in Section D. The primary differences between the two versions are described below. It is recommended that you review this documentation to determine which version best meets your data needs, statistical package or programming language restraints, and computer system compatibility. Sections C and D also include a record description of each tape and file.

Page Tape

The page tape contains the data for the reporting cycle in 35 separate files and has a fixed-length record for each file, depending on the page. Each submitted Hospital Annual Disclosure Report will have one record in each page file as long as one column of data was reported for that page. If a report page is omitted from a hospital's disclosure report, there will be no record for that hospital in that specific page file. The record format for each page accounts for every possible line and column. Non-reported lines and columns will contain "zero values" just as if "zero" had been submitted.

Each page in the Hospital Annual Disclosure Report is a separate file. Some large pages may be stored in more than one file. For example, a record containing General Information (Page 0 of the annual disclosure report) for every reporting hospital is contained in a separate file. Similarly, hospital records for Pages 1, 2, 6 and so on, are contained in separate files. Examples of large pages are Page 3, which is stored in two files, and Page 12, which is stored in two files. In total, there are 35 page files, each with different record formats and lengths. Specific file information and record layouts are given on Page C - 1.

A hospital will have a record for each page reported in the disclosure report. Therefore, different pages may have different record counts. When a page has been divided into several files, the record count should be the same for each file of the page.

Line Tape

The line tape contains the data for the reporting cycle in a single file. It has a fixed-length record with a record key and a data area defined as needed for the page/line in the record key. A report will consist of many line records (30 to 3000) depending on actually submitted data. No hospital completes every line on the disclosure report and the line format reflects only those lines a hospital completes.

Each record contains data for a page-line in a hospital's disclosure report. All records are fixed-length (325 bytes), but have different formats depending on the page-line it represents. Only lines which contain data are included on the tape. Pages and/or lines for which no data was reported by the hospital have been omitted from the tape.

SECTION B

DETAILED TAPE INFORMATION

Data Field Description

In the records layouts that follow, these data format representations are used:

Code	Representation	Meaning
X	Alphanumeric	Alphabetic and/or numeric data, left-justified, and space filled.
N	Numeric	COBOL Standard (EBCDIC) Format: Numeric digits (0-9). The sign is imbedded in the least significant digit, right-justified, and zero filled. ASCII Compatible (FORTRAN) Format: Numeric digits (0-9) and hyphen. The sign is a physical hyphen to the immediate left of the most significant digit, right-justified and space filled.

Internal representations of the unit position (least significant) of signed numbers in the COBOL standard format are as follows:

Positive Values

0 = {	(Hex C0)
1 = A	(Hex C1)
2 = B	(Hex C2)
3 = C	(Hex C3)
4 = D	(Hex C4)
5 = E	(Hex C5)
6 = F	(Hex C6)
7 = G	(Hex C7)
8 = H	(Hex C8)
9 = I	(Hex C9)

Negative Values

-0 = }	(Hex D0)
-1 = J	(Hex D1)
-2 = K	(Hex D2)
-3 = L	(Hex D3)
-4 = M	(Hex D4)
-5 = N	(Hex D5)
-6 = O	(Hex D6)
-7 = P	(Hex D7)
-8 = Q	(Hex D8)
-9 = R	(Hex D9)

All decimals are implied. For example, the format N(8).N(2) represents a 10 digit numeric field with 2 places to the right of the decimal point. The decimal point is not stored with the data value.

There is no packed or binary data on the tapes.

DETAILED TAPE INFORMATION

Numeric Format Descriptions

OSHPD uses two ways of storing numeric data on our tape products, both of which are universally acceptable. The COBOL standard format is provided for clients processing data in the EBCDIC environment, while the ASCII compatible format is provided for clients processing data in an ASCII environment, which includes PCs. If you are unable to process either of these formats, please contact OSHPD's Information Systems Section at (916) 326-3974 to discuss alternatives to allow you to process the data. The two formats are described below:

COBOL Standard (EBCDIC) Format

The characteristic of this format is that numeric values are right-justified, and left-zero filled with the sign in the high order byte of the right-most character (least significant digit). For example,

The value +12345 is stored as: 000001234E (as viewed externally)
 FFFFFFFFFC (as viewed internally)
 0000012345

The value -67899 is stored as: 000006789I
 FFFFFFFFFD
 0000067899

You do not need to be using any specific language to process this format. As examples, SAS considers a numeric field in this format as "ZONED DECIMAL" (Zdw.d) and COBOL considers it "DISPLAY" (S9(w).9(d)).

ASCII Compatible (FORTRAN) Format

The ASCII compatible format has these characteristics: right-justified, and left-space filled with a "-" (hyphen) preceding the most significant non-zero character if value is negative. For example,

The value +12345 is stored as: 12345 (as viewed externally)
 44444FFFFFF (as viewed internally)
 0000012345

The value -67899 is stored as: -67899
 44446FFFFFF
 0000067899

Statistical Analysis System (SAS) can read this format also. It is considered "NUMERIC" (w.d).

In conclusion, you will need to understand your processing environment to order the appropriate tape. Since most systems and languages tend to use their own terminology, it is impossible for us to use "the right term" for your system. Most languages can process either format, it is a matter of knowing how the data are stored and processing it accordingly. Read your language or system documentation, or consult your local Information Systems staff for assistance.

DETAILED TAPE INFORMATION

Standard Tape Characteristics

The standard tape is provided with the following characteristics:

Cartridges: The Office uses the IBM 3480 compatible (mainframe) cartridge for our clients. The 3480 cartridge is easier to handle in terms of shipping and storage and is more reliable (free from data errors) than reel tapes. The data can be written to the tape in a non-compressed format or in an IDRC compressed format. IDRC is a hardware (tape drive) compression format that your computer's operating system must recognize in order to read the tape. For the Hospital Annual Disclosure Report, this is not critical as the data will fit on one non-compressed cartridge.

NOTE: This cartridge is not compatible with most PC backup systems. There are 3480 compatible tape drives for PCs, but they are not "standard". Please verify with your computing center staff that your organization can process these cartridges.

Non-compressed
38,000 bpi
EBCDIC or ASCII character coding
Labeled (Standard IBM/OS Labels--see Page B-4 for definition)

Reel Tapes: 9-Track
6,250 bpi
EBCDIC or ASCII character coding
Labeled (Standard IBM/OS Labels--see Page B-4 for definition)

NOTE: OSHPD no longer produces a 1,600 bpi reel tape.

For filenames, file position, record size, and block size, please see Sections C and D for page tapes and line tapes, respectively.

DETAILED TAPE INFORMATION

Standard IBM/OS Labeled Tape

Standard IBM/OS labels consist of an 80-byte volume label record, "VOL1", at the beginning of the tape. Following the volume label record is the first header label, "HDR1", which contains operating system and device-dependent data that relates to the data set. The second header label, "HDR2", contains additional data set characteristics followed by a tapemark. After the tapemark is the first data file which will terminate with a tapemark. Then will come a file trailer record, "EOF1", with a tapemark. In the multi-file page tape, each succeeding file is written in the same manner as the first, with preceding header and ending trailer records. The last file on the tape is terminated with a trailer record, "EOV1", and two tapemarks. When bypassing labels during processing, the sequence number of the first file is 2, the second file is 5, the third file is 8, and so on by increments of 3.

Volume Header Label	80-byte record; "VOL1" in positions 1-4 (beginning of tape)
File Header Label 1	80-byte record; "HDR1" in positions 1-4 (beginning of file)
File Header Label 2	80-byte record; "HDR2" in positions 1-4
Tapemark	
Data	disclosure report data records
Tapemark	
File Trailer Label 1	80-byte record; "EOF1" in positions 1-4 (end of file)
Tapemark	
File Trailer Label 2	80-byte record; "EOV1" in positions 1-4 (end of tape)
Tapemark	
Tapemark	

SECTION C

PAGE TAPE

Record Key

For page tape files, all record formats are fixed-length and contain a 50-byte key starting in position 1 to identify the hospital, report period, and page number of the disclosure report. The format of the record key is given below:

Record Position	Description	Format	Comments
1	Unused	X(1)	Will be a ZERO. The OSHPD Facility No. is only 9 characters long, but the documentation has treated it as 10 long. To maintain compatibility with previous years, the extra character has been left on the tape and may be used.
2-10	OSHPD Facility No.	X(9)	
11-18	Report Period End Date	X(8)	From Line 37, Page 0 of the disclosure report Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
19-20	Not Used	X(2)	Blank
21-28	Report Period Begin Date	X(8)	From Line 36, Page 0 of the disclosure report Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
29-30	Not Used	X(2)	Blank
31-40	Days in Report Period	N(10)	
41-46	Page Number	N(6)	Refer to Record Layout for Page Number
47-50	Not Used	X(4)	Blank

Page File Specifications and Record Layouts

This section provides file specifications and record layouts for each of the page files. The index below identifies the files and provides references to the subsection where the file/records information is located.

As a preview, each file documentation includes the filename, followed by a record layout/description, and a table specifying the starting position of each line of data when there are multiple lines (or occurrences) with the same format. The record layout descriptions reference the specific line and column numbers in the Hospital Annual Disclosure Report form.

In some cases, a page may be too large to be defined in one record/file. Consequently, the page will be contained in more than one file by a range of line numbers, each with different file specifications and record definitions.

There are fields on the file that are non-existent on the report so that column numbers can remain consecutive. For example, page 20a, lines 500-920, has 7 as its highest column number, but columns 1 through 6 do not exist on the Hospital Annual Disclosure Report. The file will have seven columns for each line on page 20a. Pay careful attention to the documentation as you work with each page to eliminate problems in processing the data. Try not to "assume" anything.

Data fields which are not reported by the hospital or do not exist on the disclosure report form will contain zeros. A cross-reference between the pages included in the Hospital Annual Disclosure Report, the page filename, and the related documentation page follows:

Disclosure Report Page	Filename*	Refer to Page
0	General Information	SH.Hyy.P000.xA C-5
1	Hospital Description	SH.Hyy.P010.xA C-6
2	Services Inventory	SH.Hyy.P020.xA C-8
3.1-3.3	Related Hospital Information	SH.Hyy.P03a.xA C-10
3.4	Related Hospital Information	SH.Hyy.P03b.xA C-13
4	Patient Utilization Statistics	SH.Hyy.P040.xA C-15
4.1	Patient Utilization Statistics By Payer	SH.Hyy.P041.xA C-17
5	Balance sheet - Unrestricted Fund	SH.Hyy.P050.xA C-19
5.1	Supplemental Long-term Debt Information	SH.Hyy.P051.xA C-21
5.2	Statement of Changes in Plant, Property and Equipment	SH.Hyy.P052.xA C-23
6	Balance Sheet - Restricted Funds	SH.Hyy.P060.xA C-24
7	Statement of Changes in Equity	SH.Hyy.P070.xA C-26
8	Statement of Income - Unrestricted Fund	SH.Hyy.P080.xA
	C-28	
9	Statement of Cash Flows - Unrestricted Fund	SH.Hyy.P090.xA C-30
10	Summary of Revenues and Costs	SH.Hyy.P100.xA C-32
12	Supplemental Patient Revenue Information	
	Lines 5-225	SH.Hyy.P12a.xA C-34
	Lines 230-460	SH.Hyy.P12b.xA C-36
14	Supplemental Other Operating Revenue Information	SH.Hyy.P140.xA C-38

- Note: The "yy" refers to disclosure cycle, e.g., "30" refers to 30th Year disclosure cycle. The "x" will be either "C" for COBOL standard file or "F" for ASCII compatible file.

Page File Specifications and Record Layouts (continued)

Disclosure Report Page	Filename*	Refer to Page
15	Reclassification Worksheet - Physician and Student Compensation - Patient Revenue Producing Centers	SH.Hyy.P150.xA C-40
16	Reclassification Worksheet - Physician and Student Compensation - Non-revenue Producing Centers	SH.Hyy.P160.xA C-42
17	Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers	
	Lines 5-225	SH.Hyy.P17a.xA C44
	Lines 230-415	SH.Hyy.P17b.xA C-46
18	Trial Balance Worksheet and Supplemental Expense Information - Non-revenue Producing Centers	SH.Hyy.P180.xA C-48
19	Cost Allocation - Statistical Basis	
	Lines 5-280	SH.Hyy.P19a.xA C-50
	Lines 505-825	SH.Hyy.P19b.xA C-52
	Lines 830-940	SH.Hyy.P19c.xA C-54
20	Cost Allocation	
	Lines 5-285	SH.Hyy.P20a.xA C-57
	Lines 350-705	SH.Hyy.P20b.xA C-59
	Lines 710-920	SH.Hyy.P20c.xA C-61
20a	Cost Allocation Short Form	SH.Hyy.P201.xA C-63
21	Detail of Direct Payroll Costs - Patient Revenue Producing Centers	
	Lines 5-225	SH.Hyy.P21a.xA C-66
	Lines 230-405	SH.Hyy.P21b.xA C-68
21.1	Detail of Direct Contracted Costs - Patient Revenue Producing Centers	SH.Hyy.P211.xA C-70
22	Detail of Direct Payroll Costs - Non-Revenue Producing Centers	SH.Hyy.P220.xA C-72
22.1	Detail of Direct Contracted Costs - Non-Revenue Producing Centers	SH.Hyy.P221.xA C-74

- Note: The "yy" refers to disclosure cycle, e.g., "30" refers to 30th Year disclosure cycle. The "x" will be either "C" for COBOL standard tape or "F" for ASCII compatible tape.

Page Tape File Summary for 3480 compatible cartridges and 6250 BPI Tapes

<u>File Number</u>	<u>Data Set Name</u>	<u>File Position</u>	<u>Record Size</u>	<u>Block Size</u>
1	SH.Hyy.P000.xA	2	937	18740
2	SH.Hyy.P010.xA	5	5,660	28,300
3	SH.Hyy.P020.xA	8	3,410	30,690
4	SH.Hyy.P03A.xA	11	8,260	24,780
5	SH.Hyy.P03B.xA	14	2,845	31,295
6	SH.Hyy.P040.xA	17	4,810	28,860
7	SH.Hyy.P041.xA	20	3,320	29,880
8	SH.Hyy.P050.xA	23	2,900	31,900
9	SH.Hyy.P051.xA	26	3,890	31,120
10	SH.Hyy.P052.xA	29	540	31,860
11	SH.Hyy.P060.xA	32	1,600	32,000
12	SH.Hyy.P070.xA	35	2,930	29,300
13	SH.Hyy.P080.xA	38	5,450	27,250
14	SH.Hyy.P090.xA	41	2,750	30,250
15	SH.Hyy.P100.xA	44	15,350	30,700
16	SH.Hyy.P12A.xA	47	10,130	30,390
17	SH.Hyy.P12B.xA	50	11,570	23,140
18	SH.Hyy.P140.xA	53	2,700	29,700
19	SH.Hyy.P150.xA	56	10,970	21,940
20	SH.Hyy.P160.xA	59	3,240	29,160
21	SH.Hyy.P17A.xA	62	6,350	31,750
22	SH.Hyy.P17B.xA	65	5,900	29,500
23	SH.Hyy.P180.xA	68	10,250	30,750
24	SH.Hyy.P19A.xA	74	12,370	24,740
25	SH.Hyy.P19B.xA	77	13,250	26,500
26	SH.Hyy.P19C.xA	80	5,110	30660
27	SH.Hyy.P20A.xA	83	13,730	27,460
28	SH.Hyy.P20B.xA	86	14,210	28,420
29	SH.Hyy.P20C.xA	89	10,610	31,830
30	SH.Hyy.P201.xA	92	11,090	22,180
31	SH.Hyy.P21A.xA	95	10,970	21,940
32	SH.Hyy.P21B.xA	98	9,410	28,230
33	SH.Hyy.P211.xA	101	4,730	28,380
34	SH.Hyy.P220.xA	104	14,870	29,740
35	SH.Hyy.P221.xA	107	2,900	31,900

NOTE: The "yy" refers to the reporting cycle (e.g., "30" refers to 30th disclosure year) of data on the tape.
The "x" will be a "C" for page files in the COBOL standard (EBCDIC) format, or an "F" for page files in the ASCII compatible (FORTRAN) format.

PAGE FILE RECORD LAYOUT

General Information

Filename: SH.Hyy.P000.xA
 where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)
 File Number: 1
 Record Length (bytes): 937
 Block Length (bytes): 17,803

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000000
1	51-125	X(75)	Health Care Institution (Legal Name)	
2	126-134	X(9)	OSHPD Facility Number	
3	135-209	X(75)	DBA (Doing Business As) Name	
4	210-219	X(10)	Hospital Business Phone	Format: X(3) = Area Code X(7) = Local Number
5	220-228	X(9)	Medi-Cal Contract Provider Number	
6	229-237	X(9)	Medi-Cal Non-Contract Provider Number	
7	238-244	X(7)	Medicare Provider Number	
8	245-274	X(30)	Street Address	
9	275-294	X(20)	City	
10	295-303	X(9)	Zip Code	
11	304-333	X(30)	Mailing Address (if different) - Street or P.O. Box	
12	334-353	X(20)	City	
13	354-362	X(9)	Zip Code	
14	363-392	X(30)	Chief Executive Officer	
15	393-412	X(20)	Title	
16	413-487	X(75)	Hospital Web Site Address	
17	488-562	X(75)	Name of Owner	
18	563-637	X(75)	Previous Name of Institution If Changed Since Previous Report	
23	638-667	X(30)	Person Completing Report	
24	668-742	X(75)	Organization Name	
25	743-757	X(15)	Phone Number	Format: X(3) = Area Code X (7) = Local Number X (5) = Extension
26	758-767	X(10)	FAX Phone Number	Format: X(3) = Area Code X(7) = Local Number
	768-842	X(75)	blanks	
28	843-872	X(30)	Mailing Address - Street or P. O. Box	
29	873-892	X(20)	City	
30	893-894	X(2)	State	
31	895-903	X(9)	Zip Code	
36	904-911	X(8)	Report Period - From	Format: CCYYMMDD
37	912-919	X(8)	Report Period - Through	Format: CCYYMMDD
38	920-927	X(8)	Medi-Cal Contract Period - From	Format: CCYYMMDD
39	928-935	X(8)	Medi-Cal Contract Period - Through	Format: CCYYMMDD
40	936	X(1)	Report Completed After Audit	Yes=1, No=2
41	937	X(1)	Report Reflects Audit Adjustments	Yes=1, No=2

PAGE FILE RECORD LAYOUT

Report Page 1

Hospital Description

Filename: SH.Hyy.P010.xA
 where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 2
 Record Length (bytes): 5,660
 Block Length (bytes): 28,300

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000001
5-55	51-490		The following format occurs 11 times.	
		N(10)	Line Number	
		N(10)	Column 1	
		N(10)	Column 2	Applicable=1; Not Applicable=0
		N(10)	Column 3	Applicable=1; Not Applicable=0
60-105	491-1790		The following format occurs 10 times.	
		N(10)	Line Number	
		N(10)	Column 1	Applicable=1; Not Applicable=0
		N(10)	Column 2	
		N(10)	Column 3	Applicable=1; Not Applicable=0
		X(30)	'Other' Gov't Programs	Add-in line description for Lines 90-105, Column 1
		X(30)	'Other' Prepaid Programs	Add-in line description for Lines 90-105, Column 2
		X(30)	'Other' 24 Hr On Premises Coverage	Add-in line description for Lines 100-105, Column 3
110-320	1791-5660		The following format occurs 43 times.	
		N(10)	Line Number	
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(8).N(2)	Column 7	
		N(8).N(2)	Column 8	

PAGE FILE RECORD LAYOUT

Hospital Description (continued)

Report Page 1

Line No.	Beginning Record Position	Length (Bytes)	Beginning Line No.	Beginning Record Position	Length (Bytes)
--	1	50	195	3321	90
5	51	40	200	3411	90
10	91	40	205	3501	90
15	131	40	210	3591	90
20	171	40	215	3681	90
25	211	40	220	3771	90
30	251	40	225	3861	90
35	291	40	230	3951	90
40	331	40	235	4041	90
45	371	40	240	4131	90
50	411	40	245	4221	90
55	451	40	250	4311	90
60	491	130	255	4401	90
65	621	130	260	4491	90
70	751	130	265	4581	90
75	881	130	270	4671	90
80	1011	130	275	4761	90
85	1141	130	280	4851	90
90	1271	130	285	4941	90
95	1401	130	290	5031	90
100	1531	130	295	5121	90
105	1661	130	300	5211	90
110	1791	90	305	5301	90
115	1881	90	310	5391	90
120	1971	90	315	5481	90
125	2061	90	320	5571	90
130	2151	90			
135	2241	90			
140	2331	90			
145	2421	90			
150	2511	90			
155	2601	90			
160	2691	90			
165	2781	90			
170	2871	90			
175	2961	90			
180	3051	90			
185	3141	90			
190	3231	90			

PAGE FILE RECORD LAYOUT

Services Inventory

Report Page 2

Filename: SH.Hyy.P020.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 3
Record Length (bytes): 3,410
Block Length (bytes): 30,690

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format Page Number=000002
5-405	51-3410	The following format occurs 84 times.		
		N(10)	Line Number	5-405
		N(10)	Column 1	Refer to disclosure report page 2 for valid codes and descriptions.
		N(10)	Column 2	" "
		N(10)	Column 3	" "

PAGE FILE RECORD LAYOUT

Services Inventory (continued)

Report Page 2

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	195	1691	40
5	51	40	200	1731	40
10	91	40	205	1771	40
15	131	40	210	1811	40
20	171	40	215	1851	40
25	211	40	220	1891	40
30	251	40	225	1931	40
35	291	40	230	1971	40
40	331	40	235	2011	40
45	371	40	240	2051	40
50	411	40	245	2091	40
55	451	40	250	2131	40
60	491	40	255	2171	40
65	531	40	260	2211	40
70	571	40	265	2251	40
75	611	40	270	2291	40
80	651	40	275	2331	40
85	691	40	280	2371	40
90	731	40	285	2411	40
95	771	40	290	2451	40
100	811	40	295	2491	40
105	851	40	300	2531	40
107	891	40	305	2571	40
110	931	40	310	2611	40
115	971	40	315	2651	40
120	1011	40	320	2691	40
125	1051	40	325	2731	40
130	1091	40	330	2771	40
135	1131	40	335	2811	40
140	1171	40	340	2851	40
145	1211	40	345	2891	40
150	1251	40	350	2931	40
155	1291	40	355	2971	40
160	1331	40	360	3011	40
165	1371	40	365	3051	40
170	1411	40	370	3091	40
175	1451	40	375	3131	40
177	1491	40	380	3171	40
179	1531	40	385	3211	40
180	1571	40	390	3251	40
185	1611	40	395	3291	40
190	1651	40	400	3331	40
			405	3371	40

PAGE FILE RECORD LAYOUT

Related Hospital Information

Report Page 3.1 - 3.3

Filename: SH.Hyy.P03a.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 4
 Record Length (bytes): 8,260
 Block Length (bytes): 24,780

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000003
1-2	51-90	The following format occurs 2 times.		
		N(10)	Line Number	1-2
		N(10)		Yes=1; No=2
3-12	91-2500	The following format occurs 10 times.		
		N(10)	Line Number	3-12
		X(1)	Column 1	Refer to disclosure report page 3.1 for valid codes and definitions.
		X(30)	Column 2	
		N(10)	Column 3	
		X(50)	Column 4	
		N(10)	Column 5	
		X(30)	Column 6	
		X(60)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
13-16	2501-2940	The following format occurs 4 times.		
		N(10)	Line Number	13-16
		X(75)	Comments	
17-21	2941-3490	The following format occurs 5 times.		
		N(10)	Line Number	17-21
		X(30)	Column 1	
		X(30)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	

PAGE FILE RECORD LAYOUT

Related Hospital Information (continued)

Report Page 3.1 - 3.3

Record Format (Continued):

Line No.	Record Position	Format	Description	Comments
22	3491-3520	N(10)	Line Number	22
		N(10)		Yes=1; No=2
		N(10)	Total Amount	If Yes
23-32	3521-4620	The following format occurs 10 times.		
		N(10)	Line Number	23-32
		N(30)	Column 1	
		N(10)	Column 2	Applicable=1; Not Applicable=0
		N(10)	Column 3	Applicable=1; Not Applicable=0
		N(10)	Column 4	Applicable=1; Not Applicable=0
		N(10)	Column 5	Applicable=1; Not Applicable=0
		N(10)	Column 6	Applicable=1; Not Applicable=0
		N(10)	Column 7	Applicable=1; Not Applicable=0
		N(10)	Column 8	Applicable=1; Not Applicable=0
33-36	4621-4960	The following format occurs 4 times.		
		N(10)	Line Number	33-36
		X(75)	Comments	
37-66	4961-8260	The following format occurs 30 times.		
		N(10)	Line Number	37-66
		X(30)	Column 1	
		X(30)	Column 2	
		N(10)	Column 3	Applicable=1; Not Applicable=0
		N(10)	Column 4	
		N(10)	Column 5	Applicable=1; Not Applicable=0
		N(10)	Column 6	

PAGE FILE RECORD LAYOUT

Related Hospital Information (continued)

Report Page 3.1 - 3.3

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	43	5621	110
1	51	20	44	5731	110
2	71	20	45	5841	110
3	91	241	46	5951	110
4	332	241	47	6061	110
5	573	241	48	6171	110
6	814	241	49	6281	110
7	1055	241	50	6391	110
8	1296	241	51	6501	110
9	1537	241	52	6611	110
10	1778	241	53	6721	110
11	2019	241	54	6831	110
12	2260	241	55	6941	110
13	2501	85	56	7051	110
14	2586	85	57	7161	110
15	2671	85	58	7271	110
16	2756	85	59	7381	110
17	2841	130	60	7491	110
18	2971	130	61	7601	110
19	3101	130	62	7711	110
20	3231	130	63	7821	110
21	3361	130	64	7931	110
22	3491	30	65	8041	110
23	3521	110	66	8151	110
24	3631	110			
25	3741	110			
26	3851	110			
27	3961	110			
28	4071	110			
29	4181	110			
30	4291	110			
31	4401	110			
32	4511	110			
33	4621	85			
34	4706	85			
35	4791	85			
36	4876	85			
37	4961	110			
38	5071	110			
39	5181	110			
40	5291	110			
41	5401	110			
42	5511	110			

PAGE FILE RECORD LAYOUT

Related Hospital Information (continued)

Report Page 3.4

Filename: SH.Hyy.P03b.xA
 where yy = Year data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 5
 Record Length (bytes): 2,845
 Block Length (bytes): 31,295

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000003
70-79	51-1150	The following format occurs 10 times.		
		N(10)	Line Number	70-79
		X(30)	Column 1	
		N(10)	Column 2	
		X(60)	Column 3	
80	1151-1170	N(10)	Line Number	80
		N(10)		Yes=1; No=2
81	1171-1255	N(10)	Line Number	81
		X(75)	Name of Management Firm	
82	1256-1340	N(10)	Line Number	82
		X(75)	Address	
83	1341-1425	N(10)	Line Number	83
		X(75)	City	
84	1426-1510	N(10)	Line Number	84
		X(75)	State	
85	1511-1595	N(10)	Line Number	85
		X(75)	Zip Code	
86	1596-1615	N(10)	Line Number	86
		N(10)	Amount Paid to Management Firm	
87	1616-1635	N(10)	Line Number	87
		N(10)		Yes=1; No=2
88-97	1636-2485	The following format occurs 10 times.		
		N(10)	Line Number	88-97
		X(75)	List of Services Provided by Management Firm	

PAGE FILE RECORD LAYOUT

Related Hospital Information (continued)

Report Page 3.4

Record Format (Continued):

Line No.	Record Position	Format	Description	Comments
98	2486-2505	N(10) N(10)	Line Number	98 Yes=1; No=2

99-102 2506-2845 The following format occurs 4 times.

N(10)	Line Number	99-102
X(75)	Explanation Why Management Firm Not Functionally Accounted and Reported	

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Record Position	Length (Bytes)
			98	2486	20
			99	2506	85
--	1	50	100	2591	85
70	51	110	101	2676	85
71	161	110	102	2761	85
72	271	110			
73	381	110			
74	491	110			
75	601	110			
76	711	110			
77	821	110			
78	931	110			
79	1041	110			
80	1151	20			
81	1171	85			
82	1256	85			
83	1341	85			
84	1426	85			
85	1511	85			
86	1596	20			
87	1616	20			
88	1636	85			
89	1721	85			
90	1806	85			
91	1891	85			
92	1976	85			
93	2061	85			
94	2146	85			
95	2231	85			
96	2316	85			
97	2401	85			

Beginning

PAGE FILE RECORD LAYOUT

Report Page 4

Patient Utilization Statistics

Filename: SH.Hyy.P040.xA
 where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 6
 Record Length (bytes): 4,810
 Block Length (bytes): 14,430

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000004
5-155	51-2290	The following format occurs 28 times.		
		N(10)	Line Number	5-155
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 11	
		N(10)	Column 12	
160-625	2291-4570	The following format occurs 63 times.		
		N(10)	Line Number	160-625
		N(10)	Column 1	
		N(10)	Column 7	
		N(10)	Column 13	

PAGE FILE RECORD LAYOUT

Patient Census Statistics (continued)

Report Page 4

Page 4

Line No.	Beginning Record Position	Length (Bytes)			
			250	2931	40
			255	2971	40
			260	3011	40
			265	3051	40
--	1	50	270	3091	40
5	51	80	275	3131	40
10	131	80	280	3171	40
15	211	80	285	3211	40
20	291	80	290	3251	40
25	371	80	295	3291	40
30	451	80	300	3331	40
35	531	80	305	3371	40
40	611	80	310	3411	40
45	691	80	315	3451	40
50	771	80	320	3491	40
55	851	80	325	3531	40
60	931	80	330	3571	40
65	1011	80	335	3611	40
70	1091	80	340	3651	40
75	1171	80	345	3691	40
80	1251	80	350	3731	40
85	1331	80	355	3771	40
90	1411	80	360	3811	40
100	1491	80	365	3851	40
101	1571	80	370	3891	40
105	1651	80	380	3931	40
110	1731	80	385	3971	40
115	1811	80	390	4011	40
120	1891	80	395	4051	40
125	1971	80	505	4091	40
145	2051	80	510	4131	40
150	2131	80	515	4171	40
155	2211	80	520	4211	40
160	2291	40	525	4251	40
165	2331	40	530	4291	40
170	2371	40	535	4331	40
175	2411	40	540	4371	40
180	2451	40	545	4411	40
185	2491	40	550	4451	40
190	2531	40	555	4491	40
195	2571	40	560	4531	40
200	2611	40	600	4571	40
205	2651	40	605	4611	40
210	2691	40	610	4651	40
215	2731	40	615	4691	40
230	2771	40	620	4731	40
235	2811	40	625	4771	40
240	2851	40			
245	2891	40			

PAGE FILE RECORD LAYOUT

Patient Utilization Statistics By Payer

Report Page 4.1

Filename: SH.Hyy.P041.xa
 where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 7
 Record Length (bytes): 3320
 Block Length (bytes): 16,600

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000041
5-45	51-2120		The following format occurs 9 times.	
		N(10)	Line Number	5-45
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	

PAGE FILE RECORD LAYOUT

Patient Utilization Statistics By Payer (continued)

Report Page 4.1

60-105 2121-3320 The following format occurs 10 times.

N(10)	Line Number	60-105
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	

Page 4.1

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	230
10	281	230
15	511	230
20	741	230
25	971	230
30	1201	230
35	1431	230
40	1661	230
45	1891	230
60	2121	120
65	2241	120
70	2361	120
75	2481	120
80	2601	120
85	2721	120
90	2841	120
95	2961	120
100	3081	120
105	3201	120

PAGE FILE RECORD LAYOUT

Balance Sheet - Unrestricted Fund

Report Page 5

Filename: SH.Hyy.P050.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 8
Record Length (bytes): 2,900
Block Length (bytes): 31,900

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000005
5-420	51-2900		The following format occurs 57 times.	
		N(10)	Line Number	5-420
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	

PAGE FILE RECORD LAYOUT

Balance Sheet - Unrestricted Fund (continued)

Report Page 5

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	175	1751	50
5	51	50	180	1801	50
10	101	50	185	1851	50
15	151	50	190	1901	50
20	201	50	195	1951	50
25	251	50	200	2001	50
30	301	50	205	2051	50
35	351	50	210	2101	50
40	401	50	215	2151	50
45	451	50	220	2201	50
50	501	50	225	2251	50
55	551	50	230	2301	50
60	601	50	235	2351	50
65	651	50	245	2401	50
70	701	50	250	2451	50
75	751	50	255	2501	50
80	801	50	260	2551	50
85	851	50	265	2601	50
90	901	50	270	2651	50
95	951	50	405	2701	50
100	1001	50	410	2751	50
105	1051	50	415	2801	50
110	1101	50	420	2851	50
115	1151	50			
120	1201	50			
125	1251	50			
130	1301	50			
135	1351	50			
140	1401	50			
145	1451	50			
150	1501	50			
155	1551	50			
160	1601	50			
165	1651	50			
170	1701	50			

PAGE FILE RECORD LAYOUT

Supplemental Long-term Debt Information

Report Page 5.1

Filename: SH.Hyy.P051.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 9
Record Length (bytes): 3,890
Block Length (bytes): 31,120

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000051

5-320 51-3890 The following format occurs 64 times.

N(10)	Line Number	5-320
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(8).N(2)	Column 8	
N(10)	Column 9	

PAGE FILE RECORD LAYOUT

Supplemental Long-term Debt Information (continued)

Report Page 5.1

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	200	2391	60
5	51	60	205	2451	60
10	111	60	210	2511	60
15	171	60	215	2571	60
20	231	60	220	2631	60
25	291	60	225	2691	60
30	351	60	230	2751	60
35	411	60	235	2811	60
40	471	60	240	2871	60
45	531	60	245	2931	60
50	591	60	250	2991	60
55	651	60	255	3051	60
60	711	60	260	3111	60
65	771	60	265	3171	60
70	831	60	270	3231	60
75	891	60	275	3291	60
80	951	60	280	3351	60
85	1011	60	285	3411	60
90	1071	60	290	3471	60
95	1131	60	295	3531	60
100	1191	60	300	3591	60
105	1251	60	305	3651	60
110	1311	60	310	3711	60
115	1371	60	315	3771	60
120	1431	60	320	3831	60
125	1491	60			
130	1551	60			
135	1611	60			
140	1671	60			
145	1731	60			
150	1791	60			
155	1851	60			
160	1911	60			
165	1971	60			
170	2031	60			
175	2091	60			
180	2151	60			
185	2211	60			
190	2271	60			
195	2331	60			

PAGE FILE RECORD LAYOUT

Statement of Changes in Plant, Property and Equipment

Report Page 5.2

Filename: SH.Hyy.P052.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 10
 Record Length (bytes): 540
 Block Length (bytes): 31,860

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000052

5-35 51-540 The following format occurs 7 times.

N(10)	Line Number	5-35
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	70
10	111	70
15	191	70
20	261	70
25	331	70
30	401	70
35	471	70

PAGE FILE RECORD LAYOUT

Balance Sheet - Restricted Funds

Report Page 6

Filename: SH.Hyy.P060.xA
where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 11
Record Length (bytes): 1,600
Block Length (bytes): 32,000

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000006
5-415	51-1600	The following format occurs 31 times.		
		N(10)	Line Number	5-415
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	

PAGE FILE RECORD LAYOUT

Balance Sheet - Restricted Funds (continued)

Report Page 6

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	50
10	101	50
15	151	50
20	201	50
25	251	50
30	301	50
70	351	50
75	401	50
105	451	50
110	501	50
115	551	50
120	601	50
125	651	50
130	701	50
135	751	50
140	801	50
165	851	50
170	901	50
205	951	50
210	1001	50
215	1051	50
220	1101	50
225	1151	50
230	1201	50
235	1251	50
240	1301	50
270	1351	50
275	1401	50
405	1451	50
410	1501	50
415	1551	50

PAGE FILE RECORD LAYOUT

Statement of Changes in Equity

Report Page 7

Filename: SH.Hyy.P070.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 12
Record Length (bytes): 2,930
Block Length (bytes): 29,300

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000007
5-185	51-2930		The following format occurs 36 times.	
		N(10)	Line Number	5-185
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		X(30)	Line Descriptions	For lines labeled "other" (lines 15-45, 110-120, and 140-170)

PAGE FILE RECORD LAYOUT

Statement of Changes in Equity (continued)

Report Page 7

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	80
10	131	80
15	211	80
20	291	80
25	371	80
30	451	80
35	531	80
40	611	80
45	691	80
50	771	80
55	851	80
60	931	80
65	1011	80
70	1091	80
75	1171	80
80	1251	80
85	1331	80
90	1411	80
95	1491	80
100	1571	80
105	1651	80
110	1731	80
115	1811	80
120	1891	80
125	1971	80
130	2051	80
135	2131	80
140	2211	80
145	2291	80
150	2371	80
155	2451	80
160	2531	80
165	2611	80
170	2691	80
175	2771	80
185	2851	80

PAGE FILE RECORD LAYOUT

Statement of Income - Unrestricted Fund

Report Page 8

Filename: SH.Hyy.P080.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 13
Record Length (bytes): 5,450
Block Length (bytes): 27,250

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000008
5-705	51-5450		The following format occurs 90 times.	
		N(10)	Line Number	5-705
		N(10)	Column 1	
		N(10)	Column 2	
		X(30)	Line Descriptions	For Extraordinary Items on lines 235 and 240

PAGE FILE RECORD LAYOUT

Statement of Income - Unrestricted Fund (continued)

Report Page 8

Beginning			Beginning		
Line No.	Record Position	Length (Bytes)	Line No.	Record Position	Length (Bytes)
-	1	50	370	2691	60
5	51	60	375	2751	60
10	111	60	380	2811	60
15	171	60	385	2871	60
30	231	60	395	2931	60
105	291	60	430	2991	60
107	351	60	435	3051	60
110	411	60	440	3111	60
135	471	60	445	3171	60
140	531	60	450	3231	60
146	591	60	500	3291	60
151	651	60	505	3351	60
156	711	60	510	3411	60
161	771	60	515	3471	60
166	831	60	520	3531	60
171	891	60	525	3591	60
176	951	60	530	3651	60
181	1011	60	535	3711	60
186	1071	60	540	3771	60
190	1131	60	545	3831	60
195	1191	60	550	3911	60
200	1251	60	555	3971	60
205	1311	60	560	4031	60
210	1371	60	565	4091	60
215	1431	60	570	4151	60
220	1491	60	575	4211	60
225	1551	60	580	4271	60
230	1611	60	585	4331	60
235	1671	60	590	4391	60
240	1731	60	595	4451	60
245	1791	60	600	4511	60
300	1851	60	605	4571	60
305	1911	60	610	4631	60
310	1971	60	615	4691	60
315	2031	60	625	4751	60
320	2091	60	640	4811	60
325	2151	60	645	4971	60
330	2211	60	650	5031	60
335	2271	60	665	5091	60
340	2331	60	670	5151	60
345	2391	60	675	5211	60
350	2451	60	685	5271	60
355	2511	60	700	5331	60
360	2571	60	705	5391	60
365	2631	60			

PAGE FILE RECORD LAYOUT

Statement of Cash Flows - Unrestricted Fund

Report Page 9

Filename: SH.Hyy.P090.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 14
Record Length (bytes): 2,750
Block Length (bytes): 30,250

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000009
5-225	51-2750		The following format occurs 45 times.	
		N(10)	Line Number	5-225
		N(10)	Column 1	
		N(10)	Column 2	
		X(30)	Line descriptions	For lines labeled "other" (lines 102-104, 140-142, and 190-192)

PAGE FILE RECORD LAYOUT

Statement of Cash Flows - Unrestricted Fund (continued)

Report Page 9

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	195	2511	60
5	51	60	205	2571	60
15	111	60	215	2631	60
17	171	60	225	2691	60
20	231	60			
30	291	60			
35	351	60			
40	411	60			
45	471	60			
50	531	60			
55	591	60			
57	651	60			
60	711	60			
65	771	60			
70	831	60			
75	891	60			
80	951	60			
85	1011	60			
87	1071	60			
90	1131	60			
95	1191	60			
100	1251	60			
102	1311	60			
103	1371	60			
104	1431	60			
105	1491	60			
115	1551	60			
130	1611	60			
135	1671	60			
140	1731	60			
141	1791	60			
142	1851	60			
145	1911	60			
160	1971	60			
165	2031	60			
170	2091	60			
175	2151	60			
180	2211	60			
185	2271	60			
190	2331	60			
191	2391	60			
192	2451	60			

PAGE FILE RECORD LAYOUT

Summary of Revenues and Costs

Report Page 10

This page is generated by the OSHPD computer system. There is no page 10 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 10. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. If your Page 10 has the following statement in the center of the page, you have an incorrect version of the disclosure report:

"Page 10 is completed by the Office after the cost allocation and is included here for informational purposes only. To request a complete set of page 10, "Summary of Revenues and Costs", call the Office at (916) 323-7685."

You can download a copy of the full Page 10 from the OSHPD web-site at:

<http://www.oshpd.ca.gov/HID/hospital/finance/annual/index.htm> .

Filename: SH.Hyy.P100.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 15
 Record Length (bytes): 15,350
 Block Length (bytes): 30,700

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000010
5-435	51-15350		The following format occurs 85 times.	
		N(10)	Line Number	5-435
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(8).N(2)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(8).N(2)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(8).N(2)	Column 15	
		N(10)	Column 16	
		N(8).N(2)	Column 17	

PAGE FILE RECORD LAYOUT

Summary of Revenues and Costs (continued)

Report Page 10

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
			235	7791	180
--	1	50	240	7971	180
5	51	180	245	8151	180
10	231	180	250	8331	180
15	411	180	255	8511	180
20	591	180	260	8691	180
25	771	180	265	8871	180
30	951	180	270	9051	180
35	1131	180	275	9231	180
40	1311	180	280	9411	180
45	1491	180	285	9591	180
50	1671	180	290	9771	180
55	1851	180	295	9951	180
60	2031	180	300	10131	180
65	2211	180	305	10311	180
70	2391	180	310	10491	180
75	2571	180	315	10671	180
80	2751	180	320	10851	180
85	2931	180	325	11031	180
90	3111	180	330	11211	180
95	3291	180	335	11391	180
100	3471	180	340	11571	180
101	3651	180	345	11751	180
105	3831	180	350	11931	180
110	4011	180	355	12111	180
115	4191	180	360	12291	180
120	4371	180	365	12471	180
125	4551	180	370	12651	180
145	4731	180	375	12831	180
150	4911	180	380	13011	180
160	5091	180	385	13191	180
165	5271	180	390	13371	180
170	5451	180	395	13551	180
175	5631	180	400	13731	180
180	5811	180	405	13911	180
185	5991	180	410	14091	180
190	6171	180	411	14271	180
195	6351	180	415	14451	180
200	6531	180	420	14631	180
205	6711	180	425	14811	180
210	6891	180	430	14991	180
215	7071	180	435	15171	180
220	7251	180			
225	7431	180			
230	7611	180			

PAGE FILE RECORD LAYOUT

Supplemental Patient Revenue Information (Lines 5-225)

Report Page 12

Filename: SH.Hyy.P12a.xA
 where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 16
 Record Length (bytes): 10,130
 Block Length (bytes): 30,390

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000012

5-225 51-10130 The following format occurs 42 times.

N(10)	Line Number	5-225
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	
N(10)	Column 12	
N(10)	Column 13	
N(10)	Column 14	
N(10)	Column 15	
N(10)	Column 16	
N(10)	Column 17	
N(10)	Column 18	
N(10)	Column 19	
N(10)	Column 20	
N(10)	Column 21	
N(10)	Column 22	
N(10)	Column 23	

PAGE FILE RECORD LAYOUT

Supplemental Patient Revenue Information (Lines 5-225) (continued)

Report Page 12

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	165	7011	240
5	51	240	170	7251	240
10	291	240	175	7491	240
15	531	240	180	7731	240
20	771	240	185	7971	240
25	1011	240	190	8211	240
30	1251	240	195	8451	240
35	1491	240	200	8691	240
40	1731	240	205	8931	240
45	1971	240	210	9171	240
50	2211	240	215	9411	240
55	2451	240	220	9651	240
60	2691	240	225	9891	240
65	2931	240			
70	3171	240			
75	3411	240			
80	3651	240			
85	3891	240			
90	4131	240			
95	4371	240			
100	4611	240			
101	4851	240			
105	5091	240			
110	5331	240			
115	5571	240			
120	5811	240			
125	6051	240			
145	6291	240			
150	6531	240			
160	6771	240			

PAGE FILE RECORD LAYOUT

Supplemental Patient Revenue Information (Lines 230-460) (continued)

Report Page 12

Filename: SH.Hyy.P12b.xA
 where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 17
 Record Length (bytes): 11,570
 Block Length (bytes): 23,140

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000012

230-460 51-11,570 The following format occurs 48 times.

N(10)	Line Number	230-460
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	
N(10)	Column 12	
N(10)	Column 13	
N(10)	Column 14	
N(10)	Column 15	
N(10)	Column 16	
N(10)	Column 17	
N(10)	Column 18	
N(10)	Column 19	
N(10)	Column 20	
N(10)	Column 21	
N(10)	Column 22	
N(10)	Column 23	

PAGE FILE RECORD LAYOUT

Supplemental Patient Revenue Information (Lines 230-460) (continued)

Report Page 12

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	375	7011	240
230	51	240	380	7251	240
235	291	240	385	7491	240
240	531	240	390	7731	240
245	771	240	395	7971	240
250	1011	240	400	8211	240
255	1251	240	405	8451	240
260	1491	240	415	8691	240
265	1731	240	420	8931	240
270	1971	240	425	9171	240
275	2211	240	426	9411	240
280	2451	240	430	9651	240
285	2691	240	435	9891	240
290	2931	240	440	10131	240
295	3171	240	445	10371	240
300	3411	240	450	10611	240
305	3651	240	455	10851	240
310	3891	240	457	11091	240
315	4131	240	460	11331	240
320	4371	240			
325	4611	240			
330	4851	240			
335	5091	240			
340	5331	240			
345	5571	240			
350	5811	240			
355	6051	240			
360	6291	240			
365	6531	240			
370	6771	240			

PAGE FILE RECORD LAYOUT

Supplemental Other Operating Revenue Information

Report Page 14

Filename: SH.Hyy.P140.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 18
Record Length (bytes): 2,700
Block Length (bytes): 29,700

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000014
5-280	51-2700		The following format occurs 53 times.	
		N(10)	Line Number	5-280
		N(10)		
		X(30)	Line Descriptions	For lines labeled "other" (lines 35-50, 95-115, and 200-215)

PAGE FILE RECORD LAYOUT

Supplemental Other Operating Revenue Information (continued)

Report Page 14

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	150	1351	50
5	51	50	155	1401	50
10	101	50	160	1451	50
15	151	50	165	1501	50
20	201	50	170	1551	50
25	251	50	175	1601	50
30	301	50	180	1651	50
35	351	50	185	1701	50
40	401	50	190	1751	50
45	451	50	195	1801	50
50	501	50	196	1851	50
65	551	50	200	1901	50
70	601	50	205	1951	50
75	651	50	210	2001	50
80	701	50	215	2051	50
85	751	50	220	2101	50
90	801	50	225	2151	50
95	851	50	230	2201	50
100	901	50	235	2251	50
105	951	50	240	2301	50
110	1001	50	245	2351	50
115	1051	50	250	2401	50
120	1101	50	255	2451	50
130	1151	50	260	2501	50
135	1201	50	270	2551	50
140	1251	50	275	2601	50
145	1301	50	280	2651	50

PAGE FILE RECORD LAYOUT

**Reclassification Worksheet - Physician and Student Compensation -
Patient Revenue Producing Centers**

Report Page 15

Filename: SH.Hyy.P150.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 19
Record Length (bytes): 10,970
Block Length (bytes): 21,940

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000015

5-405 51-10970 The following format occurs 78 times.

N(10)	Line Number	5-405
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	Not used
N(10)	Column 12	Not used
N(10)	Column 13	

PAGE FILE RECORD LAYOUT

**Reclassification Worksheet - Physician and Student Compensation -
Patient Revenue Producing Centers** (continued)

Report Page 15

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	210	5371	140
5	51	140	215	5511	140
10	191	140	220	5651	140
15	331	140	225	5791	140
20	471	140	230	5931	140
25	611	140	235	6071	140
30	751	140	240	6211	140
35	891	140	245	6351	140
40	1031	140	250	6491	140
45	1171	140	255	6631	140
50	1311	140	260	6771	140
55	1451	140	265	6911	140
60	1591	140	270	7051	140
65	1731	140	275	7191	140
70	1871	140	280	7331	140
75	2011	140	285	7471	140
80	2151	140	290	7611	140
85	2291	140	295	7751	140
90	2431	140	300	7891	140
95	2571	140	305	8031	140
100	2711	140	310	8171	140
101	2851	140	315	8311	140
105	2991	140	320	8451	140
110	3131	140	325	8591	140
115	3271	140	330	8731	140
120	3411	140	335	8871	140
125	3551	140	340	9011	140
145	3691	140	345	9151	140
150	3831	140	350	9291	140
160	3971	140	355	9431	140
165	4111	140	360	9571	140
170	4251	140	365	9711	140
175	4391	140	370	9851	140
180	4531	140	375	9991	140
185	4671	140	380	10131	140
190	4811	140	385	10271	140
195	4951	140	390	10411	140
200	5091	140	395	10551	140
205	5231	140	400	10691	140
			405	10831	140

PAGE FILE RECORD LAYOUT

**Reclassification Worksheet - Physician and Student Compensation -
Non-revenue Producing Centers**

Report Page 16

Filename: SH.Hyy.P160.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 20
Record Length (bytes): 3,240
Block Length (bytes): 29,160

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000016
5-305	51-3240	The following format occurs 29 times.		
		N(10)	Line Number	5-305
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	

PAGE FILE RECORD LAYOUT

Reclassification Worksheet - Physician and Student Compensation -
Non-revenue Producing Centers (continued)

Report Page 16

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
5	51	110
10	161	110
15	271	110
20	381	110
25	491	110
30	601	110
35	711	110
40	821	110
45	931	110
50	1041	110
205	1151	110
210	1261	110
215	1371	110
220	1481	110
225	1591	110
230	1701	110
235	1811	110
240	1921	110
245	2031	110
250	2141	110
255	2251	110
260	2361	110
265	2471	110
270	2581	110
275	2691	110
280	2801	110
295	2911	110
300	3021	110
305	3131	110

PAGE FILE RECORD LAYOUT

**Trial Balance Worksheet and Supplemental Expense Information -
Revenue Producing Centers (Lines 5-225)**

Report Page 17

Filename: SH.Hyy.P17a.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 21
Record Length (bytes): 6,350
Block Length (bytes): 31,750

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000017
5-225	51-6350	The following format occurs 42 times.		
		N(10)	Line Number	5-225
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	Calculated by OSHPD
		N(10)	Column 13	Calculated by OSHPD
		N(8).N(2)	Column 14	Calculated by OSHPD

Note: OSHPD calculates columns 12, 13, and 14.

PAGE FILE RECORD LAYOUT

**Trial Balance Worksheet and Supplemental Expense Information -
Revenue Producing Centers (Lines 5-225)** (continued)

Report Page 17

Page 17 (Lines 5-225):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	195	5301	150
5	51	150	200	5451	150
10	201	150	205	5601	150
15	351	150	210	5751	150
20	501	150	215	5901	150
25	651	150	220	6051	150
30	801	150	225	6201	150
35	951	150			
40	1101	150			
45	1251	150			
50	1401	150			
55	1551	150			
60	1701	150			
65	1851	150			
70	2001	150			
75	2151	150			
80	2301	150			
85	2451	150			
90	2601	150			
95	2751	150			
100	2901	150			
101	3051	150			
105	3201	150			
110	3351	150			
115	3501	150			
120	3651	150			
125	3801	150			
145	3951	150			
150	4101	150			
160	4251	150			
165	4401	150			
170	4551	150			
175	4701	150			
180	4851	150			
185	5001	150			
190	5151	150			

PAGE FILE RECORD LAYOUT

**Trial Balance Worksheet and Supplemental Expense Information -
Revenue Producing Centers (Lines 230-415)** (continued)

Report Page 17

Filename: SH.Hyy.P17b.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 22
Record Length (bytes): 5900
Block Length (bytes): 28,750

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000017

230-415 51-5750 The following format occurs 39 times.

N(10)	Line Number	230-415
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	
N(10)	Column 12	Calculated by OSHPD
N(10)	Column 13	Calculated by OSHPD
N(8).N(2)	Column 14	Calculated by OSHPD

Note: OSHPD calculates columns 12, 13, and 14.

PAGE FILE RECORD LAYOUT

Trial Balance Worksheet and Supplemental Expense Information -
Revenue Producing Centers (Lines 230-415) (continued)

Report Page 17

Page 17 (Lines 230-415):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	385	4701	150
230	51	150	390	4851	150
235	201	150	395	5001	150
240	351	150	400	5151	150
245	501	150	405	5301	150
250	651	150	410	5451	150
255	801	150	411	5601	150
260	951	150	415	5751	150
265	1101	150			
270	1251	150			
275	1401	150			
280	1551	150			
285	1701	150			
290	1851	150			
295	2001	150			
300	2151	150			
305	2301	150			
310	2451	150			
315	2601	150			
320	2751	150			
325	2901	150			
330	3051	150			
335	3201	150			
340	3351	150			
345	3501	150			
350	3651	150			
355	3801	150			
360	3951	150			
365	4101	150			
370	4251	150			
375	4401	150			
380	4551	150			

PAGE FILE RECORD LAYOUT

**Trial Balance Worksheet and Supplemental Expense Information -
Non-Revenue Producing Centers**

Report Page 18

Filename: SH.Hyy.P180.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 23
Record Length (bytes): 10,250
Block Length (bytes): 30,750

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000018

5-375 51-10250 The following format occurs 68 times.

N(10)	Line Number	5-375
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	
N(10)	Column 12	Calculated by OSHPD
N(10)	Column 13	
N(8).N(2)	Column 14	Calculated by OSHPD

Note: OSHPD calculates columns 12 and 14.

PAGE FILE RECORD LAYOUT

**Trial Balance Worksheet and Supplemental Expense Information -
Non-Revenue Producing Centers** (continued)

Report Page 18

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	205	5601	150
5	51	150	210	5751	150
10	201	150	215	5901	150
15	351	150	220	6051	150
20	501	150	225	6201	150
25	651	150	230	6351	150
30	801	150	235	6501	150
35	951	150	240	6651	150
40	1101	150	245	6801	150
45	1251	150	250	6951	150
50	1401	150	255	7101	150
55	1551	150	260	7251	150
60	1701	150	265	7401	150
65	1851	150	270	7551	150
70	2001	150	275	7701	150
75	2151	150	280	7851	150
80	2301	150	295	8001	150
85	2451	150	300	8151	150
90	2601	150	305	8301	150
95	2751	150	310	8451	150
100	2901	150	315	8601	150
105	3051	150	320	8751	150
110	3201	150	325	8901	150
115	3351	150	330	9051	150
120	3501	150	345	9201	150
125	3651	150	350	9351	150
130	3801	150	355	9501	150
135	3951	150	360	9651	150
140	4101	150	365	9801	150
145	4251	150	370	9951	150
150	4401	150	375	10101	150
155	4551	150			
160	4701	150			
165	4851	150			
170	5001	150			
175	5151	150			
195	5301	150			
200	5451	150			

PAGE FILE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 5-280)

Report Page 19

Filename: SH.Hyy.P19a.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 24
 Record Length (bytes): 12,370
 Block Length (bytes): 24,740

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000019

5-280 51-12370 The following format occurs 56 times.

N(10)	Line Number	5-280
N(10)	Column 1	Unused
N(10)	Column 2	
N(10)	Column 3	Unused
N(10)	Column 4	Calculated by OSHPD
N(8).N(2)	Column 5	Calculated by OSHPD
N(10)	Column 6	Calculated by OSHPD
N(10)	Column 7	
N(10)	Column 8	Calculated by OSHPD
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	Calculated by OSHPD
N(10)	Column 12	Calculated by OSHPD
N(8).N(2)	Column 13	Calculated by OSHPD
N(10)	Column 14	
N(10)	Column 15	
N(10)	Column 16	Unused
N(10)	Column 17	Calculated by OSHPD
N(10)	Column 18	
N(8).N(2)	Column 19	
N(8).N(2)	Column 20	
N(8).N(2)	Column 21	

Note: OSHPD calculates columns 4, 5, 6, 8, 11, 12, 13, and 17.

PAGE FILE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 5-280) (continued)

Report Page 19

Page 19 (Lines 5-280):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	185	7971	220
5	51	220	190	8191	220
10	271	220	195	8411	220
15	491	220	200	8631	220
20	711	220	205	8851	220
25	931	220	210	9071	220
30	1151	220	215	9291	220
35	1371	220	220	9511	220
40	1591	220	225	9731	220
45	1811	220	230	9951	220
50	2031	220	235	10171	220
55	2251	220	240	10391	220
60	2471	220	245	10611	220
65	2691	220	250	10831	220
70	2911	220	255	11051	220
75	3131	220	260	11271	220
80	3351	220	265	11491	220
85	3571	220	270	11711	220
90	3791	220	275	11931	220
95	4011	220	280	12151	220
100	4231	220			
105	4451	220			
110	4671	220			
115	4891	220			
120	5111	220			
125	5331	220			
130	5551	220			
135	5771	220			
140	5991	220			
145	6211	220			
150	6431	220			
155	6651	220			
160	6871	220			
165	7091	220			
170	7311	220			
175	7531	220			
180	7751	220			

PAGE FILE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 505-825) (continued)

Report Page 19

Filename: SH.Hyy.P19b.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 25
 Record Length (bytes): 13,250
 Block Length (bytes): 26,500

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000019
505-825	51-13250	The following format occurs 60 times.		
		N(10)	Line Number	505-825
		N(10)	Column 1	Not used
		N(10)	Column 2	
		N(10)	Column 3	Not used
		N(10)	Column 4	Calculated by OSHPD
		N(8).N(2)	Column 5	Calculated by OSHPD
		N(10)	Column 6	Calculated by OSHPD
		N(10)	Column 7	
		N(10)	Column 8	Calculated by OSHPD
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	Calculated by OSHPD
		N(10)	Column 12	Calculated by OSHPD
		N(8).N(2)	Column 13	Calculated by OSHPD
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	Not used
		N(10)	Column 17	Calculated by OSHPD
		N(10)	Column 18	
		N(8).N(2)	Column 19	
		N(8).N(2)	Column 20	
		N(8).N(2)	Column 21	

Note: OSHPD calculates columns 4, 5, 6, 8, 11, 12, 13, and 17.

PAGE FILE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 505-825) (continued)

Report Page 19

Page 19 (Lines 505-825):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	680	6871	220
505	51	220	685	7091	220
510	271	220	690	7311	220
515	491	220	695	7531	220
520	711	220	700	7751	220
525	931	220	705	7971	220
530	1151	220	710	8191	220
535	1371	220	715	8411	220
540	1591	220	720	8631	220
545	1811	220	730	8851	220
550	2031	220	735	9071	220
555	2251	220	740	9291	220
560	2471	220	745	9511	220
565	2691	220	750	9731	220
570	2911	220	755	9951	220
575	3131	220	760	10171	220
580	3351	220	765	10391	220
585	3571	220	770	10611	220
590	3791	220	775	10831	220
595	4011	220	780	11051	220
600	4231	220	785	11271	220
601	4451	220	790	11491	220
605	4671	220	795	11711	220
610	4891	220	800	11931	220
615	5111	220	805	12151	220
620	5331	220	810	12371	220
625	5551	220	815	12591	220
645	5771	220	820	12811	220
660	5991	220	825	13031	220
665	6211	220			
670	6431	220			
675	6651	220			

PAGE FILE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 830-940) (continued)

Report Page 19

Filename: SH.Hyy.P19c.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 26
 Record Length (bytes): 5,110
 Block Length (bytes): 15,330

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000019

830-920 51-4230 The following format occurs 19 times.

N(10)	Line Number	830-920
N(10)	Column 1	Not used
N(10)	Column 2	
N(10)	Column 3	Not used
N(10)	Column 4	Calculated by OSHPD
N(8).N(2)	Column 5	Calculated by OSHPD
N(10)	Column 6	Calculated by OSHPD
N(10)	Column 7	
N(10)	Column 8	Calculated by OSHPD
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	Calculated by OSHPD
N(10)	Column 12	Calculated by OSHPD
N(8).N(2)	Column 13	Calculated by OSHPD
N(10)	Column 14	
N(10)	Column 15	
N(10)	Column 16	Not used
N(10)	Column 17	Calculated by OSHPD
N(10)	Column 18	
N(8).N(2)	Column 19	
N(8).N(2)	Column 20	
N(8).N(2)	Column 21	

Note: OSHPD calculates columns 4, 5, 6, 8, 11, 12, 13, and 17.

PAGE FILE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 830-940) (continued)

Report Page 19

925-935	4231-4890	The following format occurs 3 times.	
		N(10) Line Number	925-935
		N(10) Column 1	Not used
		N(10) Column 2	
		N(10) Column 3	Not used
		N(10) Column 4	
		N(10) Column 5	
		N(10) Column 6	
		N(10) Column 7	
		N(10) Column 8	
		N(10) Column 9	
		N(10) Column 10	
		N(10) Column 11	
		N(10) Column 12	
		N(10) Column 13	
		N(10) Column 14	
		N(10) Column 15	
		N(10) Column 16	Not used
		N(10) Column 17	
		N(10) Column 18	
		N(10) Column 19	
		N(10) Column 20	
		N(10) Column 21	
940	4891-5110	The following format occurs 1 times.	
		N(10) Line Number	940
		N(6).N(4) Column 1	Not used
		N(6).N(4) Column 2	
		N(6).N(4) Column 3	Not used
		N(6).N(4) Column 4	
		N(6).N(4) Column 5	
		N(6).N(4) Column 6	
		N(6).N(4) Column 7	
		N(6).N(4) Column 8	
		N(6).N(4) Column 9	
		N(6).N(4) Column 10	
		N(6).N(4) Column 11	
		N(6).N(4) Column 12	
		N(6).N(4) Column 13	
		N(6).N(4) Column 14	
		N(6).N(4) Column 15	
		N(6).N(4) Column 16	Not used
		N(6).N(4) Column 17	
		N(6).N(4) Column 18	
		N(6).N(4) Column 19	
		N(6).N(4) Column 20	
		N(6).N(4) Column 21	

Note: OSHPD calculates all columns for lines 925 through 940.

PAGE FILE RECORD LAYOUT

Cost Allocation - Statistical Basis (Lines 830-940) (continued)

Report Page 19

Page 19 (Lines 830-940):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
830	51	220
835	271	220
840	491	220
845	711	220
850	931	220
855	1151	220
860	1371	220
865	1591	220
870	1811	220
875	2031	220
880	2251	220
885	2471	220
890	2691	220
895	2911	220
900	3131	220
910	3351	220
911	3571	220
915	3791	220
920	4011	220
925	4231	220
930	4451	220
935	4671	220
940	4891	220

PAGE FILE RECORD LAYOUT

Cost Allocation (Lines 5-285)

Report Page 20

This page is generated by the OSHPD computer system after the desk auditing process using the information from page 20a and other report pages. There is no page 20 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 20. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. If you are missing the complete page 20, you can download a copy from the OSHPD web-site at:

<http://www.oshpd.ca.gov/HID/hospital/finance/annual/index.htm>

Filename: SH.Hyy.P20a.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 27
 Record Length (bytes): 13,730
 Block Length (bytes): 27,460

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000020
5-285	51-13730		The following format occurs 57 times.	
		N(10)	Line Number	5-285
		N(10)	Column 1	
		N(10)	Column 2	
		N(10)	Column 3	
		N(10)	Column 4	
		N(10)	Column 5	
		N(10)	Column 6	
		N(10)	Column 7	
		N(10)	Column 8	
		N(10)	Column 9	
		N(10)	Column 10	
		N(10)	Column 11	
		N(10)	Column 12	
		N(10)	Column 13	
		N(10)	Column 14	
		N(10)	Column 15	
		N(10)	Column 16	
		N(10)	Column 17	
		N(10)	Column 18	
		N(10)	Column 19	
		N(10)	Column 20	
		N(10)	Column 21	
		N(10)	Column 22	
		N(10)	Column 23	

PAGE FILE RECORD LAYOUT

Cost Allocation (Lines 5-285) (continued)

Report Page 20

Page 20 (Lines 5-285):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	150	7011	240
5	51	240	155	7251	240
10	291	240	160	7491	240
15	531	240	165	7731	240
20	771	240	170	7971	240
25	1011	240	175	8211	240
30	1251	240	180	8451	240
35	1491	240	185	8691	240
40	1731	240	190	8931	240
45	1971	240	195	9171	240
50	2211	240	200	9411	240
65	2451	240	205	9651	240
60	2691	240	210	9891	240
65	2931	240	215	10131	240
70	3171	240	220	10371	240
75	3411	240	225	10611	240
80	3651	240	230	10851	240
85	3891	240	235	11091	240
90	4131	240	240	11331	240
95	4371	240	245	11571	240
100	4611	240	250	11811	240
105	4851	240	255	12051	240
110	5091	240	260	12291	240
115	5331	240	265	12531	240
120	5571	240	270	12771	240
125	5811	240	275	13011	240
130	6051	240	280	13251	240
135	6291	240	285	13491	240
140	6531	240			
145	6771	240			

PAGE FILE RECORD LAYOUT

Cost Allocation (Lines 350-705) (continued)

Report Page 20

Filename: SH.Hyy.P20b.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 28
 Record Length (bytes): 14,210
 Block Length (bytes): 28,420

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000020

350-705 51-13970 The following format occurs 59 times.

N(10)	Line Number	350-705
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	
N(10)	Column 12	
N(10)	Column 13	
N(10)	Column 14	
N(10)	Column 15	
N(10)	Column 16	
N(10)	Column 17	
N(10)	Column 18	
N(10)	Column 19	
N(10)	Column 20	
N(10)	Column 21	
N(10)	Column 22	
N(10)	Column 23	

PAGE FILE RECORD LAYOUT

Cost Allocation (Lines 350-705) (continued)

Report Page 20

Page 20 (Lines 350-705):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	545	7011	240
350	51	240	550	7251	240
355	291	240	555	7491	240
360	531	240	560	7731	240
365	771	240	565	7971	240
370	1011	240	570	8211	240
375	1251	240	575	8451	240
380	1491	240	580	8691	240
385	1731	240	585	8931	240
390	1971	240	590	9171	240
395	2211	240	595	9411	240
400	2451	240	600	9651	240
405	2691	240	601	9891	240
410	2931	240	605	10131	240
411	3171	240	610	10371	240
415	3411	240	615	10611	240
420	3651	240	620	10851	240
425	3891	240	625	11091	240
430	4131	240	645	11331	240
435	4371	240	650	11571	240
440	4611	240	660	11811	240
445	4851	240	665	12051	240
505	5091	240	670	12291	240
510	5331	240	675	12531	240
515	5571	240	680	12771	240
520	5811	240	685	13011	240
525	6051	240	690	13251	240
530	6291	240	695	13491	240
535	6531	240	700	13731	240
540	6771	240	705	13971	240

PAGE FILE RECORD LAYOUT

Cost Allocation (Lines 710-920) (continued)

Report Page 20

Filename: SH.Hyy.P20c.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 29
 Record Length (bytes): 10,610
 Block Length (bytes): 10,610

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000020

710-920 51-10610 The following format occurs 44 times.

N(10)	Line Number	710-920
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	
N(10)	Column 8	
N(10)	Column 9	
N(10)	Column 10	
N(10)	Column 11	
N(10)	Column 12	
N(10)	Column 13	
N(10)	Column 14	
N(10)	Column 15	
N(10)	Column 16	
N(10)	Column 17	
N(10)	Column 18	
N(10)	Column 19	
N(10)	Column 20	
N(10)	Column 21	
N(10)	Column 22	
N(10)	Column 23	

PAGE FILE RECORD LAYOUT

Cost Allocation (Lines 710-920) (continued)

Report Page 20

Page 20 (Lines 710-920):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	875	7971	240
710	51	240	880	8211	240
715	291	240	885	8451	240
720	531	240	890	8691	240
725	771	240	895	8931	240
730	1011	240	900	9171	240
735	1251	240	905	9411	240
740	1491	240	910	9651	240
745	1731	240	911	9891	240
750	1971	240	915	10131	240
755	2211	240	920	10371	240
760	2451	240			
765	2691	240			
770	2931	240			
775	3171	240			
780	3411	240			
785	3651	240			
790	3891	240			
795	4131	240			
800	4371	240			
805	4611	240			
810	4851	240			
815	5091	240			
820	5331	240			
825	5571	240			
830	5811	240			
835	6051	240			
840	6291	240			
845	6531	240			
850	6771	240			
855	7011	240			
860	7251	240			
865	7491	240			
870	7731	240			

PAGE FILE RECORD LAYOUT

Cost Allocation Short Form

Report Page 20a

Hospitals may elect to submit page 20a in lieu of completing page 20, the actual Cost Allocation. Page 20a provides critical information that allows OSHPD to generate page 20.

Filename: SH.Hyy.P201.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 30
Record Length (bytes): 11,090
Block Length (bytes): 22,180

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000201
1-920	51-11090		The following format occurs 138 times.	

N(10)	Line Number	1-920
N(10)	Column 1	
N(10)	Column 2	
N(10)	Column 3	
N(10)	Column 4	
N(10)	Column 5	
N(10)	Column 6	
N(10)	Column 7	

PAGE FILE RECORD LAYOUT

Cost Allocation Short Form (continued)

Report Page 20a

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Record Position	Length (Bytes)
--	1	50	210	3411	80
1	51	80	215	3491	80
5	131	80	220	3571	80
10	211	80	225	3651	80
15	291	80	230	3731	80
20	371	80	235	3811	80
25	451	80	240	3891	80
30	531	80	245	3971	80
35	611	80	250	4051	80
40	691	80	255	4131	80
45	771	80	260	4211	80
50	851	80	265	4291	80
55	931	80	270	4371	80
60	1011	80	275	4451	80
65	1091	80	280	4531	80
70	1171	80	285	4611	80
75	1251	80	500	4691	80
80	1331	80	505	4771	80
85	1411	80	510	4851	80
90	1491	80	515	4931	80
95	1571	80	520	5011	80
100	1651	80	525	5091	80
105	1731	80	530	5171	80
110	1811	80	535	5251	80
115	1891	80	540	5331	80
120	1971	80	545	5411	80
125	2051	80	550	5491	80
130	2131	80	555	5571	80
135	2211	80	560	5651	80
140	2291	80	565	5731	80
145	2371	80	570	5811	80
150	2451	80	575	5891	80
155	2531	80	580	5971	80
160	2611	80	585	6051	80
165	2691	80	590	6131	80
170	2771	80	595	6211	80
175	2851	80	600	6291	80
180	2931	80	601	6371	80
185	3011	80	605	6451	80
190	3091	80	610	6531	80
195	3171	80	615	6611	80
200	3251	80	620	6691	80
205	3331	80	625	6771	80

Beginning

PAGE FILE RECORD LAYOUT

Cost Allocation Short Form (continued)

Report Page 20a

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
645	6851	80	850	10051	80
650	6931	80	855	10131	80
660	7011	80	860	10211	80
665	7091	80	865	10291	80
670	7171	80	870	10371	80
675	7251	80	875	10451	80
680	7331	80	880	10531	80
685	7411	80	885	10611	80
690	7491	80	890	10691	80
695	7571	80	895	10771	80
700	7651	80	900	10851	80
705	7731	80	905	10931	80
710	7811	80	920	11011	80
715	7891	80			
720	7971	80			
725	8051	80			
730	8131	80			
735	8211	80			
740	8291	80			
745	8371	80			
750	8451	80			
755	8531	80			
760	8611	80			
765	8691	80			
770	8771	80			
775	8851	80			
780	8931	80			
785	9011	80			
790	9091	80			
795	9171	80			
800	9251	80			
805	9331	80			
810	9411	80			
815	9491	80			
820	9571	80			
825	9651	80			
830	9731	80			
835	9811	80			
840	9891	80			
845	9971	80			

PAGE FILE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 5-225)

Report Page 21

Filename: SH.Hyy.P21a.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 31
 Record Length (bytes): 10,970
 Block Length (bytes): 21,940

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000021

5-225 51-10970 The following format occurs 42 times.

N(10)	Line Number	5-225
N(8).N(2)	Column 1	
N(10)	Column 2	
N(8).N(2)	Column 3	
N(10)	Column 4	
N(8).N(2)	Column 5	
N(10)	Column 6	
N(8).N(2)	Column 7	
N(10)	Column 8	
N(8).N(2)	Column 9	
N(10)	Column 10	
N(8).N(2)	Column 11	
N(10)	Column 12	
N(8).N(2)	Column 13	
N(10)	Column 14	
N(8).N(2)	Column 15	
N(10)	Column 16	
N(8).N(2)	Column 17	
N(10)	Column 18	
N(8).N(2)	Column 19	
N(10)	Column 20	
N(8).N(2)	Column 21	
N(10)	Column 22	
N(10)	Column 23	
N(10)	Column 24	
N(8).N(2)	Column 25	Calculated by OSHPD.

Note: OSHPD calculates column 25.

PAGE FILE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 5-225) (continued)Report Page 21

Page 21 (Lines 5-225):

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	115	6031	260
5	51	260	120	6291	260
10	311	260	125	6551	260
15	571	260	145	6811	260
20	831	260	150	7071	260
25	1091	260	160	7331	260
30	1351	260	165	7591	260
35	1611	260	170	7851	260
40	1871	260	175	8111	260
45	2131	260	180	8371	260
50	2391	260	185	8631	260
55	2651	260	190	8891	260
60	2911	260	195	9151	260
65	3171	260	200	9411	260
70	3431	260	205	9671	260
75	3691	260	210	9931	260
80	3951	260	215	10191	260
85	4211	260	220	10451	260
90	4471	260	225	10711	260
95	4731	260			
100	4991	260			
101	5251	260			
105	5511	260			
110	5771	260			

PAGE FILE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 230-405)

Report Page 21

Filename: SH.Hyy.P21b.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 32
 Record Length (bytes): 9,410
 Block Length (bytes): 28,230

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000021

230-405 51-9410 The following format occurs 36 times.

N(10)	Line Number	230-405
N(8).N(2)	Column 1	
N(10)	Column 2	
N(8).N(2)	Column 3	
N(10)	Column 4	
N(8).N(2)	Column 5	
N(10)	Column 6	
N(8).N(2)	Column 7	
N(10)	Column 8	
N(8).N(2)	Column 9	
N(10)	Column 10	
N(8).N(2)	Column 11	
N(10)	Column 12	
N(8).N(2)	Column 13	
N(10)	Column 14	
N(8).N(2)	Column 15	
N(10)	Column 16	
N(8).N(2)	Column 17	
N(10)	Column 18	
N(8).N(2)	Column 19	
N(10)	Column 20	
N(8).N(2)	Column 21	
N(10)	Column 22	
N(10)	Column 23	
N(10)	Column 24	
N(8).N(2)	Column 25	Calculated by OSHPD

Note: OSHPD calculates column 25.

PAGE FILE RECORD LAYOUT

Detail of Direct Payroll Costs - Patient Revenue Producing Centers (Lines 230-405) (continued) Report Page 21

Page 21 (Lines 230-405):

Line No.	Beginning Record Position	Length (Bytes)
--	1	50
230	51	260
235	311	260
240	571	260
245	831	260
250	1091	260
255	1351	260
260	1611	260
265	1871	260
270	2131	260
275	2391	260
280	2651	260
285	2911	260
290	3171	260
295	3431	260
300	3691	260
305	3951	260
310	4211	260
315	4471	260
320	4731	260
325	4991	260
330	5251	260
335	5511	260
340	5771	260
345	6031	260
350	6291	260
355	6551	260
360	6811	260
365	7071	260
370	7331	260
375	7591	260
380	7851	260
385	8111	260
390	8371	260
395	8631	260
400	8891	260
405	9151	260

PAGE FILE RECORD LAYOUT

Detail of Direct Contracted Costs -Patient Revenue Producing Centers

Report Page 21.1

Filename: SH.Hyy.P211.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 33
Record Length (bytes): 4,730
Block Length (bytes): 28,380

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000211

5-405 51-4730 The following format occurs 78 times.

N(10)	Line Number	5-405
N(8).N(2)	Column 1	
N(10)	Column 2	
N(8).N(2)	Column 3	
N(10)	Column 4	
N(10)	Column 5	

PAGE FILE RECORD LAYOUT

Detail of Direct Contracted Costs - Patient Revenue Producing Centers (continued)

Report Page 21.1

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	225	2511	60
5	51	60	230	2571	60
10	111	60	235	2631	60
15	171	60	240	2691	60
20	231	60	245	2751	60
25	291	60	250	2811	60
30	351	60	255	2871	60
35	411	60	260	2931	60
40	471	60	265	2991	60
45	531	60	270	3051	60
50	591	60	275	3111	60
55	651	60	280	3171	60
60	711	60	285	3231	60
65	771	60	290	3291	60
70	831	60	295	3351	60
75	891	60	300	3411	60
80	951	60	305	3471	60
85	1011	60	310	3531	60
90	1071	60	315	3591	60
95	1131	60	320	3651	60
100	1191	60	325	3711	60
101	1251	60	330	3771	60
105	1311	60	335	3831	60
110	1371	60	340	3891	60
115	1431	60	345	3951	60
120	1491	60	350	4011	60
125	1551	60	355	4071	60
145	1611	60	360	4131	60
150	1671	60	365	4191	60
160	1731	60	370	4251	60
165	1791	60	375	4311	60
170	1851	60	380	4371	60
175	1911	60	385	4431	60
180	1971	60	390	4491	60
185	2031	60	395	4551	60
190	2091	60	400	4611	60
195	2151	60	405	4671	60
200	2211	60			
205	2271	60			
210	2331	60			
215	2391	60			
220	2451	60			

PAGE FILE RECORD LAYOUT

Detail of Direct Payroll Costs - Non-Revenue Producing Centers

Report Page 22

Filename: SH.Hyy.P220.xA
 where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 34
 Record Length (bytes): 14,870
 Block Length (bytes): 29,740

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000022

5-370 51-14870 The following format occurs 57 times.

N(10)	Line Number	5-370
N(8).N(2)	Column 1	
N(10)	Column 2	
N(8).N(2)	Column 3	
N(10)	Column 4	
N(8).N(2)	Column 5	
N(10)	Column 6	
N(8).N(2)	Column 7	
N(10)	Column 8	
N(8).N(2)	Column 9	
N(10)	Column 10	
N(8).N(2)	Column 11	
N(10)	Column 12	
N(8).N(2)	Column 13	
N(10)	Column 14	
N(8).N(2)	Column 15	
N(10)	Column 16	
N(8).N(2)	Column 17	
N(10)	Column 18	
N(8).N(2)	Column 19	
N(10)	Column 20	
N(8).N(2)	Column 21	
N(10)	Column 22	
N(10)	Column 23	
N(10)	Column 24	
N(8).N(2)	Column 25	Calculated by OSHPD.

Note: OSHPD calculates column 25.

PAGE FILE RECORD LAYOUT

Detail of Direct Payroll Costs - Non-Revenue Producing Centers (continued)

Report Page 22

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	205	9671	260
5	51	260	210	9931	260
10	311	260	215	10191	260
15	571	260	220	10451	260
20	831	260	225	10711	260
25	1091	260	230	10971	260
30	1351	260	235	11231	260
35	1611	260	240	11491	260
40	1871	260	245	11751	260
45	2131	260	250	12011	260
50	2391	260	255	12271	260
55	2651	260	260	12531	260
60	2911	260	265	12791	260
65	3171	260	270	13051	260
70	3431	260	275	13311	260
75	3691	260	280	13571	260
80	3951	260	295	13831	260
85	4211	260	300	14091	260
90	4471	260	350	14351	260
95	4731	260	370	14611	260
100	4991	260			
105	5251	260			
110	5511	260			
115	5771	260			
120	6031	260			
125	6291	260			
130	6551	260			
135	6811	260			
140	7071	260			
145	7331	260			
150	7591	260			
155	7851	260			
160	8111	260			
165	8371	260			
170	8631	260			
175	8891	260			
195	9151	260			
200	9411	260			

PAGE FILE RECORD LAYOUT

Detail of Direct Contracted Costs - Non-Revenue Producing Centers

Report Page 22.1

Filename: SH.Hyy.P221.xA
where yy = Year of data , and x = "C" (COBOL) or "F" (ASCII compatible)

File Number: 35
Record Length (bytes): 2,900
Block Length (bytes): 31,900

Record Format:

Line No.	Record Position	Format	Description	Comments
--	1-50	X(50)	Record Key	See Page B-1 for format. Page Number=000221
5-370	51-2900		The following format occurs 57 times.	
		N(10)	Line Number	5-370
		N(10)	Column 1	Not Used
		N(10)	Column 2	Not Used
		N(8).N(2)	Column 3	
		N(10)	Column 4	

PAGE FILE RECORD LAYOUT

Detail of Direct Payroll Costs - Non-Revenue Producing Centers (continued)

Report Page 22.1

Line No.	Beginning Record Position	Length (Bytes)	Line No.	Beginning Record Position	Length (Bytes)
--	1	50	205	1901	50
5	51	50	210	1951	50
10	101	50	215	2001	50
15	151	50	220	2051	50
20	201	50	225	2101	50
25	251	50	230	2151	50
30	301	50	235	2201	50
35	351	50	240	2251	50
40	401	50	245	2301	50
45	451	50	250	2351	50
50	501	50	255	2401	50
55	551	50	260	2451	50
60	601	50	265	2501	50
65	651	50	270	2551	50
70	701	50	275	2601	50
75	751	50	280	2651	50
80	801	50	295	2701	50
85	851	50	300	2751	50
90	901	50	350	2801	50
95	951	50	370	2851	50
100	1001	50			
105	1051	50			
110	1101	50			
115	1151	50			
120	1201	50			
125	1251	50			
130	1301	50			
135	1351	50			
140	1401	50			
145	1451	50			
150	1501	50			
155	1551	50			
160	1601	50			
165	1651	50			
170	1701	50			
175	1751	50			
195	1801	50			
200	1851	50			

SECTION D

LINE FILE

Record Key

For the line file, all record formats are fixed-length and contain a 60-byte key starting in position 1 to identify the hospital, page number, and line number of the disclosure report. The format of the record key is given below:

Record Position	Description	Format	Comments
1	Unused	X(1)	Will be a ZERO. The OSHPD Facility No. is only 9 characters long, but the documentation has treated it as 10 long. To maintain compatibility with previous years, the extra character has been left on the tape and may be used.
2-10	OSHPD Facility No.	X(9)	
11-18	Report Period End Date	N(8)	Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
19-20	Not Used	X(2)	Blank
21-28	Report Period Begin Date	N(8)	Format: CCYYMMDD where: CC = Century, YY = Year, MM = Month, and DD = Day
29-30	Not Used	X(2)	Blank
31-40	Days in Report Period	N(10)	
41-50	Page Number	N(10)	Refer to Record Layout for Page Number
51-60	Line Number	N(10)	Refer to Record Layout for Line Number

Line File Specifications

The line tape contains the data from all Hospital Annual Disclosure Reports submitted during a disclosure cycle in a single file. Below is the filename for the line file:

Filename: SH.Hyyx.LNTP Where yy = Year of data, and x = "C" (COBOL) or "F" (ASCII compatible)

Example: SH.H30C.LNTP represents 30th year data in COBOL standard format

Record Length: 325 Bytes

Standard Block Length:, 32,500 bytes (100 records) - for tape output only

EBCDIC or ASCII character coding

Labeled (Standard IBM/OS Labels--see Page B-4 for definition)

Record Formats

This section provides record layouts for each of the pages contained on the line tape. The index given below identifies pages and lines, and gives reference to the format type and page number where the record format is located.

As a preview, each page's documentation has a record layout/description. The record layout/descriptions make reference to specific line and column numbers in the disclosure report form.

Report Page	Report Line	Format Type	Refer to Page
0	1-10	0(a)	D-5
	11-17	0(b)	D-6
	18-26	0(c)	D-7
	27-41	0(d)	D-8
1	5-105	1(a)	D-9
	110-320	1(b)	D-10
2	5-405	2	D-11
3.1	1,2	3(a)	D-12
	3-12	3(b)	D-13
	13-16	3(c)	D-14
3.2	17-21	3(d)	D-15
	22	3(e)	D-16
	23-32	3(f)	D-17
	33-36	3(c)	D-14
3.3	37-66	3(g)	D-18
3.4	70-79	3(h)	D-19
	80, 86, 87, 98	3(a)	D-12
	81-85, 88-97, 99-102	3(c)	D-14
4	5-155	4(a)	D-20
	160-625	4(b)	D-21
4.1	5-105	4(c)	D-22
5	5-420	5(a)	D-23
5.1	5-320	5(b)	D-24

Record Formats (continued)

Report Page	Report Line	Format Type	Refer to Page
5.2	5-35	5(c)	D-25
6	5-415	6	D-26
7	5-185	7	D-27
8	5-705	8	D-28
9	5-225	9	D-29
10	5-435	10	D-30
12	5-460	12	D-31
14	5-280	14	D-32
15	5-405	15	D-33
16	5-305	16	D-34
17	5-415	17	D-35
18	5-375	18	D-36
19	5-920	19(a)	D-37
	925-935	19(b)	D-38
	940	19.c	D-39
20	5-920	20(a)	D-40
20A	5-920	20(b)	D-41
21	5-405	21	D-42
21.1	5-405	21.1	D-43
22	5-370	22	D-44
22.1	5-370	22.1	D-45

LINE FILE RECORD LAYOUT

Format Type: 0(a)

General Information

Report Page	Line
0	1-10

Record Format:

Position	Format	Report Line	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number=000000001
61-69	X(9)	2	OSHPD Facility Number
70-144	X(75)	1	Legal Name
145-219	X(75)	3	Doing Business As (DBA) Name
220-229	X(10)	4	Hospital Business Phone
230-238	X(9)	5	Medi-Cal Contract Provider No.
239-247	X(9)	6	Medi-Cal Non-Contract Provider No.
248-256	X(9)	7	Medicare Provider Number
257-286	X(30)	8	Street Address
287-306	X(20)	9	City
307-315	X(9)	10	Zip Code
316-317	X(2)		Current Disposition 'CP' = Complete 'RT' = Returned 'RC' = Received 'ET' = Extension Active
318-325	X(8)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 0(b)

General Information

Report Page	Line
0	11-17

Record Format:

Position	Format	Report Line	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number=0000000002
61-90	X(30)	11	Mailing Address
91-110	X(20)	12	City
111-119	X(9)	13	Zip Code
120-149	X(30)	14	Chief Executive Officer
150-169	X(20)	15	Title
170-244	X(75)	16	Hospital Web Site Address
245-319	X(75)	17	Name of Owner
320-321	X(2)		Current Disposition
322-325	X(4)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 0(c)

General Information

Report Page	Line
0	18-26

Record Format:

Position	Format	Report Line	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number=0000000003
61-135	X(75)	18	Previous Name of Institution (if changed since previous report)
136-165	X(30)	23	Person Completing Report
166-240	X(75)	24	Organization Name (of person completing report)
241-255	X(15)	25	Phone Number with Extension Format: A(10)-A(4)
256-265	X(10)	26	FAX Phone Number
266-267	X(2)		Current Disposition
268-325	X(58)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 0(d)

General Information

Report Page	Line
0	27-41

Record Format:

Position	Format	Report Line	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number=0000000004
61-135	X(75)	27	Business E-Mail Address (of person completing report)
136-165	X(30)	28	Mailing Address Street or P.O. Box (of person completing report)
166-185	X(20)	29	City
186-187	X(2)	30	State
188-196	X(9)	31	Zip Code
197-204	X(8)	36	Report Period Date: From: Format: CCYYMMDD where CC = Century, YY = Year, MM = Month, and DD = Day
205-212	X(8)	37	Report Period Date: Through: Format: CCYYMMDD
213-220	X(8)	38	Medi-Cal Contract Period: From: Format: CCYYMMDD
221-228	X(8)	39	Medi-Cal Contract Period: Through: Format: CCYYMMDD
229	X(01)	40	A "Yes/No" question - Yes = 1; No = 2
230	X(01)	41	A "Yes/No" question - Yes = 1; No = 2
231-232	X(2)		Current Disposition
233-325	X(93)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 1(a)

Hospital Description

Report Page	Line
1	5-105

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Numbers (5-105)
51-60	N(10)		
61-70	N(10)	1	For lines 45-105, Applicable=1; Non-applicable=0
71-80	N(10)	2	For lines 5-55, Applicable=1; Non-applicable=0
81-90	N(10)	3	For lines 5-95, Applicable=1; Non-applicable=0
91-120	X(30)		Descriptions for lines 90-105, Column 1 Descriptions for lines 90-105, Column 2
121-150	X(30)		
151-325	X(175)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 1(b)

Hospital Description

Report Page	Line
1	110-320

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Numbers (110-320)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(8).N(2)	7	See Note below.
131-140	N(8).N(2)	8	See Note below.
141-325	X(185)		Not Used

Note: Ten digit number with two digits to right of assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 2

Services Inventory

Report Page	Line
2	5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-405)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-325	X(235)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(a)

Related Hospital Information

Report Page	Line
3.1	1, 2
3.4	80, 86, 87, 98

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (As above)
61-70	N(10)	1	If a "Yes/No" question -- Yes=1; No=2
71-325	X(255)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(b)

Related Hospital Information

Report Page	Line
3.1	3-12

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (3-12)
51-60	N(10)		
61	X(1)	1	
62-91	X(30)	2	
92-101	N(10)	3	
102-151	X(50)	4	
152-161	N(10)	5	
162-191	X(30)	6	
192-251	X(60)	7	
252-261	N(10)	8	
262-271	N(10)	9	
272-281	N(10)	10	
282-291	N(10)	11	
292-325	X(34)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(c)

Related Hospital Information

Report Page	Line
3.1	13-16
3.2	33-36
3.4	81-85, 88-97, 99-102

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (As above)
61-135	X(75)	1	
136-325	X(190)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(d)

Related Hospital Information

Report Page	Line
3.2	17-21

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (17-21)
51-60	N(10)		
61-90	X(30)	1	
91-120	X(30)	2	
121-130	N(10)	3	
131-140	N(10)	4	
141-150	N(10)	5	
151-160	N(10)	6	
161-170	N(10)	7	
171-180	N(10)	8	
181-325	N(145)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(e)

Related Hospital Information

Report Page	Line
3.2	22

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number
61-70	N(10)	1	Yes=1; No=2
71-80	N(10)	2	
81-325	X(245)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(f)

Related Hospital Information

Report Page	Line
3.2	23-32

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (23-32)
61-90	X(30)	1	See Note below.
91-100	N(10)	2	" "
101-110	N(10)	3	" "
111-120	N(10)	4	" "
121-130	N(10)	5	" "
131-140	N(10)	6	" "
141-150	N(10)	7	" "
151-160	N(10)	8	" "
161-325	X(165)		Not Used

Note: If a box (column) is checked on the disclosure report, the field will have a value of 1 (one).
If a box is not checked, the field will have a value of 0 (zero).

LINE FILE RECORD LAYOUT

Format Type: 3(g)

Related Hospital Information

Report Page	Line
3.3	37-66

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (37-66)
61-90	X(30)	1	
91-120	X(30)	2	
121-130	N(10)	3	
131-140	N(10)	4	
141-150	N(10)	5	Checked=1; Not Checked=0 (zero)
151-160	N(10)	6	
161-325	X(165)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 3(h)

Related Hospital Information

Report Page	Line
3.4	70-79

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (70-79)
51-60	N(10)		
61-90	X(30)	1	
91-100	N(10)	2	
101-160	X(60)	3	
161-325	X(165)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 4(a)

Patient Utilization Statistics

Report Page	Line	
4	5-155	See Note 1 below.

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-155)
61-70	N(10)	1	See Note 1 below.
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	11	
121-130	N(10)	12	
131-325	X(195)		Not Used

Note 1: Not all lines have all columns on the disclosure report. The tape allows for all lines to have valid columns as follows:

Lines 5-155 7 Columns (1, 2, 3, 4, 5, 11, 12)

LINE FILE RECORD LAYOUT

Format Type: 4(b)

Patient Utilization Statistics

Report Page	Line	
4	160-625	See Note 1 below.

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (160-625)
61-70	N(10)	1	See Note 1 below.
71-80	N(10)	7	
81-90	N(10)	13	
911-325	X(235)		Not Used

Note 1: Not all lines have all columns on the disclosure report. The tape allows for all lines to have valid columns as follows:

Lines 160-625 3 Columns (1, 7, 13)

LINE FILE RECORD LAYOUT

Format Type: 4(c)

Patient Utilization Statistics By Payer

Report Page	Line	
4.1	5-105	See Note 1 below.

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-105)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	Only for lines 5-45
181-190	N(10)	13	Only for lines 5-45
191-200	N(10)	14	Only for lines 5-45
201-210	N(10)	15	Only for lines 5-45
211-220	N(10)	16	Only for lines 5-45
221-230	N(10)	17	Only for lines 5-45
231-240	N(10)	18	Only for lines 5-45
241-250	N(10)	19	Only for lines 5-45
251-260	N(10)	20	Only for lines 5-45
261-270	N(10)	21	Only for lines 5-45
271-280	N(10)	22	Only for lines 5-45
281-325	X(45)		Not Used

Note 1: Not all lines have data in all columns on the disclosure report. The tape allows for all lines to have valid columns as follows:

Lines 5-45	22 Columns
Lines 60-105	11 Columns

LINE FILE RECORD LAYOUT

Format Type: 5(a)

Balance sheet - Unrestricted Fund

Report Page	Line
5	5-420

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-420)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	Only for lines 5-270
91-100	N(10)	4	Only for lines 5-270
101-325	X(225)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 5(b)

Supplemental Long-term Debt Information

Report Page	Line
5.1	5-320

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-320)
51-60	N(10)		
61-70	N(10)	5	
71-80	N(10)	6	
81-90	N(10)	7	
91-100	N(8).N(2)	8	See Note below.
101-110	N(10)	9	
111-325	X(215)		Not Used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 5(c)

Statement of Changes in Plant, Property and Equipment

Report Page	Line
5.2	5-35

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-35)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-325	X(205)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 6

Balance Sheet - Restricted Funds

Report Page	Line
6	5-415

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-415)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	Only for lines 5-275
91-100	N(10)	4	Only for lines 5-275
101-325	X(225)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 7

Statement of Changes in Equity

Report Page	Line
7	5-185

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-185)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-130	X(30)		Descriptions for lines 15-45, 110-120, and 140-170.
131-325	X(195)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 8

Statement of Income - Unrestricted Fund

Report Page	Line
8	5-705

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-705)
61-70	N(10)	1	
71-80	N(10)	2	
81-110	X(30)		Description for lines 235 and 240.
111-325	X(215)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 9

Statement of Cash Flows - Unrestricted Fund

Report Page	Line
9	5-225

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-225)
61-70	N(10)	1	
71-80	N(10)	2	
81-110	X(30)		Description for lines 102-104, 140-142, and 190-192
111-325	X(215)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 10

Summary of Revenues and Costs

Report Page	Line
10	5-435

Note: This page is generated by the OSHPD computer system. There is no page 10 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 10. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. You can download a copy of Page 10 from the OSHPD web-site at:
<http://www.oshpd.ca.gov/HID/Products/Hospitals/AnnFinanData/forms/index.html>

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-435)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(8).N(2)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(8).N(2)	10	
161-170	N(10)	11	
171-180	N(10)	12	
181-190	N(10)	13	
191-200	N(10)	14	
201-210	N(8).N(2)	15	
211-220	N(10)	16	
221-230	N(8).N(2)	17	
231-325	X(95)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 12

Supplemental Patient Revenue Information

Report Page	Line
12	5-460

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-460)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	
181-190	N(10)	13	
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	
221-230	N(10)	17	
231-240	N(10)	18	
241-250	N(10)	19	
251-260	N(10)	20	
261-270	N(10)	21	
271-280	N(10)	22	
281-290	N(10)	23	
291-325	X(35)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 14

Supplemental Other Operating Revenue Information

Report Page	Line
14	5-280

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-280)
61-70	N(10)	1	
71-100	X(30)		Description for lines 35-50, 95-115, and 200-215
101-325	X(225)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 15

Reclassification Worksheet - Physician and Student Compensation - Patient Revenue Producing Centers

Report Page	Line
15	5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-405)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	See Note below.
171-180	N(10)	12	See Note below.
181-190	N(10)	13	
191-325	X(135)		Not Used

Note: Not used at this time. Reserved for future use.

LINE FILE RECORD LAYOUT

Format Type: 16

Reclassification Worksheet - Physician and Student Compensation - Non-Revenue Producing Centers

Report Page	Line
16	5-305

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-305)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-325	X(165)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 17

Trial Balance Worksheet and Supplemental Expense Information - Revenue Producing Centers

Report Page Line
17 5-415

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-415)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	Calculated by OSHPD
181-190	N(10)	13	Calculated by OSHPD
191-200	N(8).N(2)	14	Calculated by OSHPD. See Note
below. 201-325	X(125)		Not Used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 18

Trial Balance Worksheet and Supplemental Expense Information - Non-Revenue Producing Centers

Report Page	Line
18	5-375

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-375)
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	Calculated by OSHPD
181-190	N(10)	13	
191-200	N(8).N(2)	14	Calculated by OSHPD. See Note
below.			
201-325	X(125)		Not Used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 19(a)

Cost Allocation - Statistical Basis

Report Page	Line
19	5-920 See Note below.

Record Format:

Position	Format	Column	Report Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-940)
61-70	N(10)	1	Not Used
71-80	N(10)	2	
81-90	N(10)	3	Not Used
91-100	N(10)	4	See Note 2 below.
101-110	N(8).N(2)	5	See Notes 1 and 2 below.
111-120	N(10)	6	See Note 2 below.
121-130	N(10)	7	
131-140	N(10)	8	See Note 2 below.
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	See Note 2 below.
171-180	N(10)	12	See Note 2 below.
181-190	N(8).N(2)	13	See Notes 1 and 2 below.
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	Not Used
221-230	N(10)	17	See Note 2 below.
231-240	N(10)	18	
241-250	N(8).N(2)	19	See Note 1 below.
251-260	N(8).N(2)	20	See Note 1 below.
261-270	N(8).N(2)	21	See Note 1 below.
271-325	X(55)		Not Used

Note 1: Ten digit number with two digits to the right of the assumed decimal point.

Note 2: This column calculated by OSHPD.

LINE FILE RECORD LAYOUT

Format Type: 19(b)

Cost Allocation - Statistical Basis

Report Page	Line
19	925 - 935 See Note below.

Record Format:

Position	Format	Column	Report Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (925-935)
61-70	N(10)	1	Not Used
71-80	N(10)	2	
81-90	N(10)	3	Not Used
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	
181-190	N(10)	13	
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	Not Used
221-230	N(10)	17	
231-240	N(10)	18	
241-250	N(10)	19	
251-260	N(10)	20	
261-270	N(10)	21	
271-325	X(55)		Not Used

Note: All columns on these lines are calculated by OSHPD.

LINE FILE RECORD LAYOUT

Format Type: 19(c)

Cost Allocation - Statistical Basis

Report Page	Line
19	940

Record Format:

Position	Format	Column	Report Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-940)
61-70	N(6).N(4)	1	Not Used
71-80	N(6).N(4)	2	See Notes 1 and 2 below.
81-90	N(6).N(4)	3	Not Used
91-100	N(6).N(4)	4	See Notes 1 and 2 below.
101-110	N(6).N(4)	5	See Notes 1 and 2 below.
111-120	N(6).N(4)	6	See Notes 1 and 2 below.
121-130	N(6).N(4)	7	See Notes 1 and 2 below.
131-140	N(6).N(4)	8	See Notes 1 and 2 below.
141-150	N(6).N(4)	9	See Notes 1 and 2 below.
151-160	N(6).N(4)	10	See Notes 1 and 2 below.
161-170	N(6).N(4)	11	See Notes 1 and 2 below.
171-180	N(6).N(4)	12	See Notes 1 and 2 below.
181-190	N(8).N(2)	13	See Notes 1 and 2 below.
191-200	N(6).N(4)	14	See Notes 1 and 2 below.
201-210	N(6).N(4)	15	See Notes 1 and 2 below.
211-220	N(6).N(4)	16	Not Used
221-230	N(6).N(4)	17	See Notes 1 and 2 below.
231-240	N(6).N(4)	18	See Notes 1 and 2 below.
241-250	N(6).N(4)	19	See Notes 1 and 2 below.
251-260	N(6).N(4)	20	See Notes 1 and 2 below.
261-270	N(6).N(4)	21	See Notes 1 and 2 below.
271-325	X(55)		Not Used

Note 1: Ten digit number with four digits to the right of the assumed decimal point.

Note 2: All columns on this line are calculated by OSHPD.

LINE FILE RECORD LAYOUT

Format Type: 20(a)

Cost Allocation

Report Page	Line
20	5-920

Note: This page is generated by the OSHPD computer system after the desk auditing process using the information from page 20a and other report pages. There is no page 20 in the Hospital Annual Disclosure Report as submitted by the facilities. Included with this documentation is a disclosure report which contains Page 20. The disclosure report is different from the one used to submit data to OSHPD since it defines "computed" pages and columns as well as reported data. If you are missing the complete page 20, you can download a copy from the OSHPD web-site at: <http://www.oshpd.ca.gov/HID/Products/Hospitals/AnnFinanData/forms/index.html>

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (5-920)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-140	N(10)	8	
141-150	N(10)	9	
151-160	N(10)	10	
161-170	N(10)	11	
171-180	N(10)	12	
181-190	N(10)	13	
191-200	N(10)	14	
201-210	N(10)	15	
211-220	N(10)	16	
221-230	N(10)	17	
231-240	N(10)	18	
241-250	N(10)	19	
251-260	N(10)	20	
261-270	N(10)	21	
271-280	N(10)	22	
281-290	N(10)	23	
291-325	X(35)		Not Used

LINE FILE RECORD LAYOUT

Format Type: 20(b)

Cost Allocation Short Form

Report Page	Line	
20A	1-920	See Note below.

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format. Line Number (1-920)
51-60	N(10)		
61-70	N(10)	1	
71-80	N(10)	2	
81-90	N(10)	3	
91-100	N(10)	4	
101-110	N(10)	5	
111-120	N(10)	6	
121-130	N(10)	7	
131-325	X(195)		Not Used

Note: Lines 1 to 285 use columns 1 to 6. Lines 500 to 920 use only column 7.

LINE FILE RECORD LAYOUT

Format Type: 21

Detail of Direct Payroll Costs - Patient Revenue Producing Centers

Report Page Line
21 5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-405)
61-70	N(8).N(2)	1	See Note 1 below.
71-80	N(10)	2	
81-90	N(8).N(2)	3	See Note below.
91-100	N(10)	4	
101-110	N(8).N(2)	5	See Note below.
111-120	N(10)	6	
121-130	N(8).N(2)	7	See Note below.
131-140	N(10)	8	
141-150	N(8).N(2)	9	See Note below.
151-160	N(10)	10	
161-170	N(8).N(2)	11	See Note below.
171-180	N(10)	12	
181-190	N(8).N(2)	13	See Note below.
191-200	N(10)	14	
201-210	N(8).N(2)	15	See Note below.
211-220	N(10)	16	
221-230	N(8).N(2)	17	See Note below.
231-240	N(10)	18	
241-250	N(8).N(2)	19	See Note below.
251-260	N(10)	20	
261-270	N(8).N(2)	21	See Note below.
271-280	N(10)	22	
281-290	N(10)	23	
291-300	N(10)	24	
301-310	N(8).N(2)	25	Calculated by OSHPD. See Note below.
311-325	X(15)		Not Used

Note. Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 21.1

Detail of Direct Contracted Costs - Patient Revenue Producing Centers

Report Page	Line
21.1	5-405

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-425)
61-70	N(8).N(2)	1	See Note below.
71-80	N(10)	2	
81-90	N(8).N(2)	3	See Note below.
91-100	N(10)	4	
101-110	N(10)	5	
111-325	X(215)		Not used

Note: Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 22

Detail of Direct Payroll Costs - Non-Revenue Producing Centers

Report Page Line
22 5-370

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-370)
61-70	N(8).N(2)	1	See Note below.
71-80	N(10)	2	
81-90	N(8).N(2)	3	See Note below.
91-100	N(10)	4	
101-110	N(8).N(2)	5	See Note below.
111-120	N(10)	6	
121-130	N(8).N(2)	7	See Note below.
131-140	N(10)	8	
141-150	N(8).N(2)	9	See Note below.
151-160	N(10)	10	
161-170	N(8).N(2)	11	See Note below.
171-180	N(10)	12	
181-190	N(8).N(2)	13	See Note below.
191-200	N(10)	14	
201-210	N(8).N(2)	15	See Note below.
211-220	N(10)	16	
221-230	N(8).N(2)	17	See Note below.
231-240	N(10)	18	
241-250	N(8).N(2)	19	See Note below.
251-260	N(10)	20	
261-270	N(8).N(2)	21	See Note below.
271-280	N(10)	22	
281-290	N(10)	23	
291-300	N(10)	24	
301-310	N(98).N(2)	25	Calculated by OSHPD. See Note
below.			
311-325	X(15)		Not Used

Note. Ten digit number with two digits to the right of the assumed decimal point.

LINE FILE RECORD LAYOUT

Format Type: 22.1

Detail of Direct Contracted Costs - Non-Revenue Producing Centers

Report Page	Line
22.1	5-370

Record Format:

Position	Format	Report Column	Comments
1-50	X(50)		See Page D-1 for format.
51-60	N(10)		Line Number (5-425)
61-70	N(10)	1	See Note 2 below.
71-80	N(10)	2	See Note 2 below.
81-90	N(8).N(2)	3	See Note 1 below.
91-100	N(10)	4	
101-325	X(225)		Not Used

Note 1. Ten digit number with two digits to the right of the assumed decimal point.

Note 2: Not used at this time. Reserved for future use.

SECTION E

CHANGES TO HOSPITAL ANNUAL DISCLOSURE REPORT

For 30th Year (Report Periods Ended June 30, 2004 to June 29, 2005)

Below is summary of those changes that may affect your use of the CD product.

Report Page 0

Three data items are added to report page 0:

- 1) hospital web site address,
- 2) report preparer's organization name, and
- 3) report preparer's business e-mail address.

Page 0 data items are renumbered. The following is a cross-reference between 30th year line numbers and 29th year line numbers for lines that changed:

	<u>30th Year</u>	<u>29th Year</u>
Hospital Web Site Address	line 16	N/A
Name of Owner	line 17	line 23
Previous Name of Institution if Changed	line 18	line 24
Person Completing the Report	line 23	line 16
Organization Name	line 24	N/A
Phone Number	line 25	line 17
Fax Number	line 26	line 18
Business E-Mail Address	line 27	N/A
Mailing Address	line 28	line 19
City	line 29	line 20
State	line 30	line 21
Zip Code	line 31	line 22
Report Period Begin Date	line 36	line 25
Report Period End Date	line 37	line 26
Medi-Cal Contract Period Begin Date	line 38	line 27
Medi-Cal Contract Period End Date	line 39	line 28
Independent Audit Indicator	line 40	line 29
Independent Audit Adjustments	line 41	line 30

Report Page 1

An indicator is added to report the neonatal intensive care unit standard that the hospital is approved at by the California Children's Services Branch of the Department of Health Services.

If a hospital has a neonatal intensive care unit approved by the California Children's Services as Intermediate, Community, or Regional, the hospital will indicate the applicable standard on report page 1, column 1, new lines 45, 50, or 55.

The description for page 1, column 1, line 70 is changed to Children's Medical Services.

Report Page 2

The number of service inventory codes is reduced to four codes.

The new 30th year service inventory codes are:

- 1 - Service is available at the hospital.
- 2 - Service is available through arrangement at another health care entity.
- 3 - Service is not available.
- 4 - Clinic services are commonly provided in the emergency suite to non-emergency outpatients by hospital-based physicians or residents.*

* Code 4 only used for clinic services.

The 29th year service inventory codes are:

- 1 - Separately organized, staffed and equipped unit of the hospital.
- 2 - Service maintained in hospital.
- 3 - Service contracted but hospital based.
- 4 - Service not maintained in hospital but available from outside contractor or other hospital.
- 5 - Service not provided in hospital but shared with another hospital under contract.
- 6 - Service not available.
- 7 - Clinic services are commonly provided in the emergency suite to non-emergency outpatients by hospital-based physicians or residents.*
- 8 - Service available at but not billed by hospital.
- 9 - Service available, but not used during the reporting cycle.

* Code 7 used only for Clinic Services.

The following is a cross-reference between 30th year code numbers and 29th year code numbers:

<u>30th Year</u>	<u>29th Year</u>
1	1, 2, 3, 8, and 9
2	4 and 5
3	6
4	7

Report Page 4

The standard units of measure for lines 285, 300, 305, 310, 315, and 320 are changed to Number of Procedures, the standard unit of measure for line 335 is changed to Respiratory Therapy Adjusted Inpatient Days, and the standard units of measure for lines 360 and 370 was redefined to be the Number of 15 minute Sessions.

Line	Revenue/Cost Center	30th year SUM	29th Year SUM
285	Cardiology Services	Procedures	RVS units
300	Radiology-Diagnostic	Procedures	RVS units
305	Radiology-Therapeutic	Procedures	RVS units

Line	Revenue/Cost Center	30th year SUM	29th Year SUM
310	Nuclear Medicine	Procedures	RVS units
320	Ultrasonography	Procedures	RVS units
315	Magnetic Resonance Imaging	MRI Procedures	MRI Minutes
335	Respiratory Therapy	RT Adjusted Patient Days	RT Treatments
360	Physical Therapy	15 minute Sessions	30 minute Sessions
370	Occupational Therapy	15 minute Sessions	30 minute Sessions

A live birth summary is added where hospitals will report live births that occur in Labor and Delivery, Surgery and Recovery, Alternate Birthing Center, Obstetrics Acute, Emergency Services and other areas within the hospital, and Total Births on lines 600, 605, 610, 615, 620, and 625, respectively. Hospitals will report the Total Births for each line in column 1 (sum of columns 7 and 13), Natural Births for each line in column 7, and Cesarean Section births for each line in column 13.

Report Page 5

In columns 1 and 2, asset accounts titles are renamed on lines 60, 65, 70, and 410 from "Board Designated" assets to "Limited Use" assets.

Report Page 12

U.C. teaching hospital patients who are provided care with Support for Clinical Teaching funds are reclassified from the Other Payers payer category to the Other Indigent payer category. This changes shaded areas on lines 440 and 445. Columns 17 and 18, Lines 440 and 445 are not shaded. Columns 19 and 20, lines 440 and 445 are shaded.

New subclassifications of patient revenue are added to the column headings for the Other Third Parties - Managed Care payer category. Subclassification .16 for inpatients was added to column 15, and subclassification .56 for outpatients was added to column 16. These subclassifications are added to specifically include the Healthy Families Program in the Other Third Parties - Managed Care payer category.

Report Page 18

The standard units of measure for lines 135, 155, and 225 are changed from Average Number of Hospital Employees to Number of Hospital FTE Employees.

The standard units of measure for line 260 is changed from Average Number of Nursing Employees to Number of Nursing Service FTE Personnel.