

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP266- Coliseum Northside Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	94,762,639										
Outpatient Gross Patient Revenue	91,158,054										
Per Part C, 1. Financial Table		69,751,857	12,538,865	41,172,850	0	4,186,117			7,974,027		
Per Part E, 1. Indigent and Charity Care							4,865,105	696,832			
Totals per HFS	185,920,693	69,751,857	12,538,865	41,172,850	0	4,186,117	4,865,105	696,832	7,974,027	141,185,653	44,735,040
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	0									0	0
Total Per Form	185,920,693									141,185,653	44,735,040
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	185,920,693										44,735,040
(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).											
(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.											