

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP636- Coliseum Medical Centers**

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	464,526,027										
Outpatient Gross Patient Revenue	274,247,574										
Per Part C, 1. Financial Table		296,387,125	68,660,148	150,623,865	0	13,034,510			19,109,160		
Per Part E, 1. Indigent and Charity Care							12,823,353	1,491,355			
Totals per HFS	738,773,601	296,387,125	68,660,148	150,623,865	0	13,034,510	12,823,353	1,491,355	19,109,160	562,129,516	176,644,085
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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> N	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										326,501	
Other Reconciling Items:											
> Other Operating Income	707,533									0	
> ICTF adjustments recorded as revenue deductions	0									(326,501)	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	707,533									0	707,533
Total Per Form	739,481,134									562,129,516	177,351,618
Total Per Financial Statements	739,481,134										177,351,618
Unreconciled Difference (Must be Zero)	0										0
(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).											
(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.											