

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP626- Candler Hospital**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	335,488,582										
Outpatient Gross Patient Revenue	376,574,304										
Per Part C, 1. Financial Table		227,802,705	65,654,411	193,813,662	0	27,018,206			0		
Per Part E, 1. Indigent and Charity Care							8,035,814	14,853,629			
<b>Totals per HFS</b>	<b>712,062,886</b>	<b>227,802,705</b>	<b>65,654,411</b>	<b>193,813,662</b>	<b>0</b>	<b>27,018,206</b>	<b>8,035,814</b>	<b>14,853,629</b>	<b>0</b>	<b>537,178,427</b>	<b>174,884,459</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>										<b>(B)</b>	<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	9,773,777									8,295,326	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> WELLNESS	158,669									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(450,256)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>9,932,446</b>									<b>7,845,070</b>	<b>2,087,376</b>
<b>Total Per Form</b>	<b>721,995,332</b>									<b>545,023,497</b>	<b>176,971,835</b>
<b>Total Per Financial Statements</b>	<b>721,995,332</b>										<b>176,971,835</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.