

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			
Totals per HFS	712,062,886	227,802,705	65,654,411	193,813,662	0	27,018,206	8,035,814	14,853,629	0	537,178,427	174,884,459
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	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)	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	9,932,446									7,845,070	2,087,376
Total Per Form	721,995,332									545,023,497	176,971,835
Total Per Financial Statements	721,995,332										176,971,835
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.