

2009 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	92,422,661										
Outpatient Gross Patient Revenue	69,451,926										
Per Part C, 1. Financial Table		65,104,458	8,288,957	34,929,380	0	6,518,753			3,737,774		
Per Part E, 1. Indigent and Charity Care							1,380,040	573,603			
Totals per HFS	161,874,587	65,104,458	8,288,957	34,929,380	0	6,518,753	1,380,040	573,603	3,737,774	120,532,965	41,341,622
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:											
> other operating income	118,748									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	118,748									0	118,748
Total Per Form	161,993,335									120,532,965	41,460,370
Total Per Financial Statements	161,993,335										41,460,370
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.											