

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP724- Doctor's Hospital (Columbus)

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	139,748,831										
Outpatient Gross Patient Revenue	152,025,338										
Per Part C, 1. Financial Table		69,826,313	40,834,489	92,780,751	0	15,114,380			423,778		
Per Part E, 1. Indigent and Charity Care							1,177,143	851,452			
Totals per HFS	291,774,169	69,826,313	40,834,489	92,780,751	0	15,114,380	1,177,143	851,452	423,778	221,008,306	70,765,863
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	
> Other Operating Income	1,532,710									0	
>	0									0	
>	0									0	
>	0									0	
>	0									0	
>	0									0	
Bad Debt (Expense per Financials) (A)										(15,114,380)	
Indigent Care Trust Fund Income										(85,241)	
Other Reconciling Items:											
> ROUNDING	(1)									1	
>	0									0	
>	0									0	
>	0									0	
Total Reconciling Items	1,532,709									(15,199,620)	16,732,329
Total Per Form	293,306,878									205,808,686	87,498,192
Total Per Financial Statements	293,306,878										87,498,192
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.											