

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP675- Coliseum Psychiatric Center**

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	25,610,280										
Outpatient Gross Patient Revenue	1,973,690										
Per Part C, 1. Financial Table		11,793,603	0	7,450,322	0	295,093			430,548		
Per Part E, 1. Indigent and Charity Care							678,516	39,642			
Totals per HFS	27,583,970	11,793,603	0	7,450,322	0	295,093	678,516	39,642	430,548	20,687,724	6,896,246
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	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Other Operating Income	2,033									0	
> na	0									0	
> na	0									0	
> na	0									0	
Total Reconciling Items	2,033									0	2,033
Total Per Form	27,586,003									20,687,724	6,898,279
Total Per Financial Statements	27,586,003										6,898,279
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.											