

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP626- Candler 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	364,033,232										
Outpatient Gross Patient Revenue	457,101,495										
Per Part C, 1. Financial Table		276,673,590	73,556,463	217,585,646	0	32,695,487			0		
Per Part E, 1. Indigent and Charity Care							8,207,276	15,981,644			
Totals per HFS	821,134,727	276,673,590	73,556,463	217,585,646	0	32,695,487	8,207,276	15,981,644	0	624,700,106	196,434,621

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	9,053,760									7,839,900	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Wellness	214,210									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										(493,362)	
Other Reconciling Items:											
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Total Reconciling Items	9,267,970									7,346,538	1,921,432
Total Per Form	830,402,697									632,046,644	198,356,053
Total Per Financial Statements	830,402,697										198,356,053
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.