

2012 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:	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	129,598,546										
Outpatient Gross Patient Revenue	159,572,718										
Per Part C, 1. Financial Table		75,024,556	37,808,753	90,529,307	0	7,811,692			838,143		
Per Part E, 1. Indigent and Charity Care							16,848,548	1,727,656			
Totals per HFS	289,171,264	75,024,556	37,808,753	90,529,307	0	7,811,692	16,848,548	1,727,656	838,143	230,588,655	58,582,609

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1,301,534									861,144	
> 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	1,139,390									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										(7,811,692)	
Indigent Care Trust Fund Income										(1,065,982)	
Other Reconciling Items:											
> PPAA Allocation Received	0									(827,844)	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Total Reconciling Items	2,440,924									(8,844,374)	11,285,298
Total Per Form	291,612,188									221,744,281	69,867,907
Total Per Financial Statements	291,612,188										69,867,907
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.