

2013 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	397,583,845										
Outpatient Gross Patient Revenue	513,731,277										
Per Part C, 1. Financial Table		322,606,664	78,538,720	237,047,951	0	27,216,197			449,810		
Per Part E, 1. Indigent and Charity Care							6,789,661	23,801,250			
Totals per HFS	911,315,122	322,606,664	78,538,720	237,047,951	0	27,216,197	6,789,661	23,801,250	449,810	696,450,253	214,864,869
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	9,012,029									7,425,327	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> WELLNESS	189,425									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										(456,686)	
Other Reconciling Items:											
> Provider Fee Tax	0									2,570,848	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	9,201,454									9,539,489	(338,035)
Total Per Form	920,516,576									705,989,742	214,526,834
Total Per Financial Statements	920,516,576										214,526,834
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.											