

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP636- Coliseum Medical Centers

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	491,388,028										
Outpatient Gross Patient Revenue	325,836,198										
Per Part C, 1. Financial Table		345,131,436	80,860,140	159,334,677	0	9,737,388			29,485,385		
Per Part E, 1. Indigent and Charity Care							24,002,937	2,395,854			
Totals per HFS	817,224,226	345,131,436	80,860,140	159,334,677	0	9,737,388	24,002,937	2,395,854	29,485,385	650,947,817	166,276,409
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										52,693	
Other Reconciling Items:											
> Other Operating Income	766,376									0	
> ICTF adjustments recorded as revenue deductions	0									(52,693)	
> PPA estimated net revenue	2,171,959									0	
> NA	0									0	
Total Reconciling Items	2,938,335									0	2,938,335
Total Per Form	820,162,561									650,947,817	169,214,744
Total Per Financial Statements	820,162,561										169,214,744
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.											