

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP209- Candler County Hospital

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	7,693,289										
Outpatient Gross Patient Revenue	12,382,994										
Per Part C, 1. Financial Table		4,134,355	1,434,129	2,302,042	0	1,531,320			0		
Per Part E, 1. Indigent and Charity Care							237,689	34,037			
Totals per HFS	20,076,283	4,134,355	1,434,129	2,302,042	0	1,531,320	237,689	34,037	0	9,673,572	10,402,711
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1,756,945									827,188	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	596,400									280,791	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(499,643)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	2,353,345									608,336	1,745,009
Total Per Form	22,429,628									10,281,908	12,147,720
Total Per Financial Statements	22,429,628										12,147,720
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.