

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP626- Candler 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	318,884,594										
Outpatient Gross Patient Revenue	313,441,037										
Per Part C, 1. Financial Table		184,653,415	64,330,324	174,730,187	0	21,487,959			0		
Per Part E, 1. Indigent and Charity Care							3,538,270	9,790,210			
Totals per HFS	632,325,631	184,653,415	64,330,324	174,730,187	0	21,487,959	3,538,270	9,790,210	0	458,530,365	173,795,266
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	9,577,413									7,801,357	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Wellness	54,624									0	
> Reference Lab	0									320,593	
> none	0									0	
> none	0									0	
> none	0									0	
> q	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(26,208)	
Other Reconciling Items:											
> none	0									0	
> none	0									0	
> none	0									0	
> none	0									0	
Total Reconciling Items	9,632,037									8,095,742	1,536,295
Total Per Form	641,957,668									466,626,107	175,331,561
Total Per Financial Statements	641,957,668										175,331,561
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.