

**2009 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	139,748,831										
Outpatient Gross Patient Revenue	152,025,338										
Per Part C, 1. Financial Table		69,826,313	40,834,489	92,780,751	0	15,114,380			423,778		
Per Part E, 1. Indigent and Charity Care							1,177,143	851,452			
<b>Totals per HFS</b>	<b>291,774,169</b>	<b>69,826,313</b>	<b>40,834,489</b>	<b>92,780,751</b>	<b>0</b>	<b>15,114,380</b>	<b>1,177,143</b>	<b>851,452</b>	<b>423,778</b>	<b>221,008,306</b>	<b>70,765,863</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
> Other Operating Income	1,532,710									0	
>	0									0	
>	0									0	
>	0									0	
>	0									0	
>	0									0	
Bad Debt (Expense per Financials) (A)										(15,114,380)	
Indigent Care Trust Fund Income										(85,241)	
<b>Other Reconciling Items:</b>											
> ROUNDING	(1)									1	
>	0									0	
>	0									0	
>	0									0	
<b>Total Reconciling Items</b>	<b>1,532,709</b>									<b>(15,199,620)</b>	<b>16,732,329</b>
<b>Total Per Form</b>	<b>293,306,878</b>									<b>205,808,686</b>	<b>87,498,192</b>
<b>Total Per Financial Statements</b>	<b>293,306,878</b>										<b>87,498,192</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.