

**2010 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	8,397,350										
Outpatient Gross Patient Revenue	13,151,994										
Per Part C, 1. Financial Table		4,069,006	1,152,622	2,673,857	0	1,941,727			0		
Per Part E, 1. Indigent and Charity Care							180,590	123,978			
<b>Totals per HFS</b>	<b>21,549,344</b>	<b>4,069,006</b>	<b>1,152,622</b>	<b>2,673,857</b>	<b>0</b>	<b>1,941,727</b>	<b>180,590</b>	<b>123,978</b>	<b>0</b>	<b>10,141,780</b>	<b>11,407,564</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	(1,694,303)									(1,041,324)	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	(685,310)									(342,655)	
> 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										0	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>(2,379,613)</b>									<b>(1,383,979)</b>	<b>(995,634)</b>
<b>Total Per Form</b>	<b>19,169,731</b>									<b>8,757,801</b>	<b>10,411,930</b>
<b>Total Per Financial Statements</b>	<b>19,169,731</b>										<b>10,411,930</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.