

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			
Totals per HFS	21,549,344	4,069,006	1,152,622	2,673,857	0	1,941,727	180,590	123,978	0	10,141,780	11,407,564
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	(2,379,613)									(1,383,979)	(995,634)
Total Per Form	19,169,731									8,757,801	10,411,930
Total Per Financial Statements	19,169,731										10,411,930
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.