

**2010 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 | 322,355,608 | | | | | | | | | | |
| Outpatient Gross Patient Revenue | 353,315,061 | | | | | | | | | | |
| Per Part C, 1. Financial Table | | 203,961,085 | 65,996,977 | 184,332,054 | 0 | 24,061,193 | | | 0 | | |
| Per Part E, 1. Indigent and Charity Care | | | | | | | 7,614,092 | 12,405,428 | | | |
| Totals per HFS | 675,670,669 | 203,961,085 | 65,996,977 | 184,332,054 | 0 | 24,061,193 | 7,614,092 | 12,405,428 | 0 | 498,370,829 | 177,299,840 |
| 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 | 8,707,822 | | | | | | | | | 7,076,038 | |
| > Hospice | 0 | | | | | | | | | 0 | |
| > Freestanding Ambulatory Surg. Centers | 0 | | | | | | | | | 0 | |
| > Wellness | 140,832 | | | | | | | | | 0 | |
| > Reference Lab | 0 | | | | | | | | | 315,394 | |
| > 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 | | | | | | | | | | (27,094) | |
| Other Reconciling Items: | | | | | | | | | | | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| Total Reconciling Items | 8,848,654 | | | | | | | | | 7,364,338 | 1,484,316 |
| Total Per Form | 684,519,323 | | | | | | | | | 505,735,167 | 178,784,156 |
| Total Per Financial Statements | 684,519,323 | | | | | | | | | | 178,784,156 |
| 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.