

**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			
<b>Totals per HFS</b>	<b>675,670,669</b>	<b>203,961,085</b>	<b>65,996,977</b>	<b>184,332,054</b>	<b>0</b>	<b>24,061,193</b>	<b>7,614,092</b>	<b>12,405,428</b>	<b>0</b>	<b>498,370,829</b>	<b>177,299,840</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	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)	
<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>8,848,654</b>									<b>7,364,338</b>	<b>1,484,316</b>
<b>Total Per Form</b>	<b>684,519,323</b>									<b>505,735,167</b>	<b>178,784,156</b>
<b>Total Per Financial Statements</b>	<b>684,519,323</b>										<b>178,784,156</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.