

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.