

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP636- Coliseum Medical Centers**

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	422,019,001										
Outpatient Gross Patient Revenue	242,204,121										
Per Part C, 1. Financial Table		259,989,600	53,146,018	137,042,523	0	6,379,381			12,220,984		
Per Part E, 1. Indigent and Charity Care							17,589,250	3,151,257			
<b>Totals per HFS</b>	<b>664,223,122</b>	<b>259,989,600</b>	<b>53,146,018</b>	<b>137,042,523</b>	<b>0</b>	<b>6,379,381</b>	<b>17,589,250</b>	<b>3,151,257</b>	<b>12,220,984</b>	<b>489,519,013</b>	<b>174,704,109</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	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										53,800	
<b>Other Reconciling Items:</b>											
> 2009 ICTF received in 2009 but not recorded in GL rev deductions until 2010	0									35,228	
> other operating income	798,259									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>798,259</b>									<b>89,028</b>	<b>709,231</b>
<b>Total Per Form</b>	<b>665,021,381</b>									<b>489,608,041</b>	<b>175,413,340</b>
<b>Total Per Financial Statements</b>	<b>665,021,381</b>										<b>175,502,368</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>(89,028)</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											