

**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			
Totals per HFS	664,223,122	259,989,600	53,146,018	137,042,523	0	6,379,381	17,589,250	3,151,257	12,220,984	489,519,013	174,704,109
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	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	
Other Reconciling Items:											
> 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	
Total Reconciling Items	798,259									89,028	709,231
Total Per Form	665,021,381									489,608,041	175,413,340
Total Per Financial Statements	665,021,381										175,502,368
Unreconciled Difference (Must be Zero)	0										(89,028)
(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.											