

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP675- Coliseum Psychiatric Center**

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	25,610,280										
Outpatient Gross Patient Revenue	1,973,690										
Per Part C, 1. Financial Table		11,793,603	0	7,450,322	0	295,093			430,548		
Per Part E, 1. Indigent and Charity Care							678,516	39,642			
<b>Totals per HFS</b>	<b>27,583,970</b>	<b>11,793,603</b>	<b>0</b>	<b>7,450,322</b>	<b>0</b>	<b>295,093</b>	<b>678,516</b>	<b>39,642</b>	<b>430,548</b>	<b>20,687,724</b>	<b>6,896,246</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	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Other Operating Income	2,033									0	
> na	0									0	
> na	0									0	
> na	0									0	
<b>Total Reconciling Items</b>	<b>2,033</b>									<b>0</b>	<b>2,033</b>
<b>Total Per Form</b>	<b>27,586,003</b>									<b>20,687,724</b>	<b>6,898,279</b>
<b>Total Per Financial Statements</b>	<b>27,586,003</b>										<b>6,898,279</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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>											