

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP209- Candler County 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	13,489,647										
Outpatient Gross Patient Revenue	30,632,309										
Per Part C, 1. Financial Table		11,427,632	5,010,955	10,919,965	0	4,504,383			0		
Per Part E, 1. Indigent and Charity Care							531,626	113,610			
Totals per HFS	44,121,956	11,427,632	5,010,955	10,919,965	0	4,504,383	531,626	113,610	0	32,508,171	11,613,785
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	
> CLINIC	1,060,168									433,606	
> PHYSICIANS	358,328									211,492	
> SNF	1,375,761									(131,885)	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> ICTF	0									(180,886)	
> Rounding	0									1	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	2,794,257									332,328	2,461,929
Total Per Form	46,916,213									32,840,499	14,075,714
Total Per Financial Statements	46,916,213										14,075,714
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.