

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP266- Coliseum Northside 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	95,335,064										
Outpatient Gross Patient Revenue	103,631,688										
Per Part C, 1. Financial Table		69,350,508	13,685,962	49,495,920	0	4,275,561			9,255,109		
Per Part E, 1. Indigent and Charity Care							3,171,810	458,548			
Totals per HFS	198,966,752	69,350,508	13,685,962	49,495,920	0	4,275,561	3,171,810	458,548	9,255,109	149,693,418	49,273,334
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										0	
Other Reconciling Items:											
> Other Operating Income	0									(117,089)	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	0									(117,089)	117,089
Total Per Form	198,966,752									149,576,329	49,390,423
Total Per Financial Statements	198,966,752										49,390,424
Unreconciled Difference (Must be Zero)	0										(1)

(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.