

**2012 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	515,256,829										
Outpatient Gross Patient Revenue	302,355,382										
Per Part C, 1. Financial Table		337,447,034	71,080,806	169,111,935	0	14,468,141			26,926,597		
Per Part E, 1. Indigent and Charity Care							12,133,240	1,413,004			
<b>Totals per HFS</b>	<b>817,612,211</b>	<b>337,447,034</b>	<b>71,080,806</b>	<b>169,111,935</b>	<b>0</b>	<b>14,468,141</b>	<b>12,133,240</b>	<b>1,413,004</b>	<b>26,926,597</b>	<b>632,580,757</b>	<b>185,031,454</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										100,490	
<b>Other Reconciling Items:</b>											
> Other Operating Income	685,730									0	
> ICTF adjustments recorded as revenue deductions	0									(100,490)	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>685,730</b>									<b>0</b>	<b>685,730</b>
<b>Total Per Form</b>	<b>818,297,941</b>									<b>632,580,757</b>	<b>185,717,184</b>
<b>Total Per Financial Statements</b>	<b>818,297,941</b>										<b>185,717,184</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.