

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP724- Doctor's Hospital (Columbus)**

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	129,598,546											
Outpatient Gross Patient Revenue	159,572,718											
Per Part C, 1. Financial Table		75,024,556	37,808,753	90,529,307	0	7,811,692			838,143			
Per Part E, 1. Indigent and Charity Care							16,848,548	1,727,656				
Totals per HFS	289,171,264	75,024,556	37,808,753	90,529,307	0	7,811,692	16,848,548	1,727,656	838,143	230,588,655	58,582,609	
Section 2: Reconciling Items to Financial Statements:										(B)	(B)	
Non-Hospital Services:												
> Professional Fees	1,301,534									861,144		
> 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		
> Other Operating Income	1,139,390									0		
> Not Applicable	0									0		
> Not Applicable	0									0		
> Not Applicable	0									0		
> Not Applicable	0									0		
> Not Applicable	0									0		
Bad Debt (Expense per Financials) (A)										(7,811,692)		
Indigent Care Trust Fund Income										(1,065,982)		
Other Reconciling Items:												
> PPAA Allocation Received	0									(827,844)		
> Not Applicable	0									0		
> Not Applicable	0									0		
> Not Applicable	0									0		
Total Reconciling Items	2,440,924									(8,844,374)	11,285,298	
Total Per Form	291,612,188									221,744,281	69,867,907	
Total Per Financial Statements	291,612,188										69,867,907	
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.