

**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			
<b>Totals per HFS</b>	<b>289,171,264</b>	<b>75,024,556</b>	<b>37,808,753</b>	<b>90,529,307</b>	<b>0</b>	<b>7,811,692</b>	<b>16,848,548</b>	<b>1,727,656</b>	<b>838,143</b>	<b>230,588,655</b>	<b>58,582,609</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<b>Other Reconciling Items:</b>											
> PPAA Allocation Received	0									(827,844)	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
<b>Total Reconciling Items</b>	<b>2,440,924</b>									<b>(8,844,374)</b>	<b>11,285,298</b>
<b>Total Per Form</b>	<b>291,612,188</b>									<b>221,744,281</b>	<b>69,867,907</b>
<b>Total Per Financial Statements</b>	<b>291,612,188</b>										<b>69,867,907</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>											