

2013 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	16,882,691										
Outpatient Gross Patient Revenue	35,269,414										
Per Part C, 1. Financial Table		18,184,351	7,320,138	13,885,052	0	3,280,154			0		
Per Part E, 1. Indigent and Charity Care							464,414	103,307			
Totals per HFS	52,152,105	18,184,351	7,320,138	13,885,052	0	3,280,154	464,414	103,307	0	43,237,416	8,914,689
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	4,097,167									1,154,346	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	2,188,138									691,784	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Clinic	994,754									727,915	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> Rounding	(1)									0	
Bad Debt (Expense per Financials) (A)										217,830	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	7,280,058									2,791,875	4,488,183
Total Per Form	59,432,163									46,029,291	13,402,872
Total Per Financial Statements	59,432,163										13,402,872
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.