

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP626- Candler 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	397,583,845										
Outpatient Gross Patient Revenue	513,731,277										
Per Part C, 1. Financial Table		322,606,664	78,538,720	237,047,951	0	27,216,197			449,810		
Per Part E, 1. Indigent and Charity Care							6,789,661	23,801,250			
<b>Totals per HFS</b>	<b>911,315,122</b>	<b>322,606,664</b>	<b>78,538,720</b>	<b>237,047,951</b>	<b>0</b>	<b>27,216,197</b>	<b>6,789,661</b>	<b>23,801,250</b>	<b>449,810</b>	<b>696,450,253</b>	<b>214,864,869</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	9,012,029									7,425,327	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> WELLNESS	189,425									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										(456,686)	
<b>Other Reconciling Items:</b>											
> Provider Fee Tax	0									2,570,848	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>9,201,454</b>									<b>9,539,489</b>	<b>(338,035)</b>
<b>Total Per Form</b>	<b>920,516,576</b>									<b>705,989,742</b>	<b>214,526,834</b>
<b>Total Per Financial Statements</b>	<b>920,516,576</b>										<b>214,526,834</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.