2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP675- Coliseum Psychiatric Center

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	28,882,651										
Outpatient Gross Patient Revenue	2,401,410										
Per Part C, 1. Financial Table		10,412,081	0	10,011,519	0	627,797			1,623,155		
Per Part E, 1. Indigent and Charity Care							793,303	32,079			
Totals per HFS	31,284,061	10,412,081	0	10,011,519	0	627,797	793,303	32,079	1,623,155	23,499,934	7,784,127
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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										0	
Other Reconciling Items:											
> Other Operating Income	6,567									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	6,567									0	6,567
Total Per Form	31,290,628									23,499,934	7,790,694
Total Per Financial Statements	31,290,628										7,790,694
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.