

**2018 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
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	5,198,689										
Outpatient Gross Patient Revenue	39,140,522										
Per Part C, 1. Financial Table		11,051,698	5,859,851	12,727,288	0	6,000,562			0		
Per Part E, 1. Indigent and Charity Care							1,047,830	129,528			
Totals per HFS	44,339,211	11,051,698	5,859,851	12,727,288	0	6,000,562	1,047,830	129,528	0	36,816,757	7,522,454
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1,615,804									1,845,606	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	3,355,433									-104,198	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> RHC/Clinic	3,308,079									1,788,733	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										34,368	
Indigent Care Trust Fund Income										-702,559	
Other Reconciling Items:											
> Rounding	0									1	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	8,279,316									2,861,951	5,417,365
Total Per Form	52,618,527									39,678,708	12,939,819
Total Per Financial Statements	52,618,527										12,939,819
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.