

**2019 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	5,308,345										
Outpatient Gross Patient Revenue	43,395,369										
Per Part C, 1. Financial Table		10,583,401	7,668,079	17,584,997	0	5,684,015			0		
Per Part E, 1. Indigent and Charity Care							504,096	40,239			
<b>Totals per HFS</b>	<b>48,703,714</b>	<b>10,583,401</b>	<b>7,668,079</b>	<b>17,584,997</b>	<b>0</b>	<b>5,684,015</b>	<b>504,096</b>	<b>40,239</b>	<b>0</b>	<b>42,064,827</b>	<b>6,638,887</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	3,756,661									1,518,327	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	4,091,364									127,052	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> RHC	4,610,176									3,048,196	
> 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)										7,903	
Indigent Care Trust Fund Income										-300,007	
<b>Other Reconciling Items:</b>											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>12,458,201</b>									<b>4,401,471</b>	<b>8,056,730</b>
<b>Total Per Form</b>	<b>61,161,915</b>									<b>46,466,298</b>	<b>14,695,617</b>
<b>Total Per Financial Statements</b>	<b>61,161,915</b>										<b>14,695,617</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.