

**2021 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	13,995,400										
Outpatient Gross Patient Revenue	57,419,169										
Per Part C, 1. Financial Table		11,895,982	8,654,206	29,703,576	0	6,594,558			0		
Per Part E, 1. Indigent and Charity Care							543,762	66,049			
Totals per HFS	71,414,569	11,895,982	8,654,206	29,703,576	0	6,594,558	543,762	66,049	0	57,458,133	13,956,436
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	3,586,355									816,069	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	6,678,910									3,503,991	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Clinics	7,111,410									4,918,106	
> 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)										216,970	
Indigent Care Trust Fund Income										-619,475	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> Rounding	-2									2	
Total Reconciling Items	17,376,673									8,835,663	8,541,010
Total Per Form	88,791,242									66,293,796	22,497,446
Total Per Financial Statements	88,791,242										22,497,446
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.