

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP351- Grady General Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
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	17,269,859										
Outpatient Gross Patient Revenue	25,333,311										
Per Part C, 1. Financial Table		9,565,533	4,437,366	2,181,627	0	5,471,218			0		
Per Part E, 1. Indigent and Charity Care							1,864,908	445,837			
Totals per HFS	42,603,170	9,565,533	4,437,366	2,181,627	0	5,471,218	1,864,908	445,837	0	23,966,489	18,636,681
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	4,774,966									2,598,614	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	3,538,570									2,852,286	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Practice	699,766									454,848	
> 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)										(6,252,526)	
Indigent Care Trust Fund Income										1,050,946	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	9,013,302									704,168	8,309,134
Total Per Form	51,616,472									24,670,657	26,945,815
Total Per Financial Statements	51,616,472										26,945,815
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.											