2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP416- Children's Healthcare of Atlanta at Egleston

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	622,055,437										
Outpatient Gross Patient Revenue	291,559,218										
Per Part C, 1. Financial Table		7,864,146	153,418,032	285,549,224	0	2,803,183			4,376,120		
Per Part E, 1. Indigent and Charity Care							23,852,701	2,049,593			
Totals per HFS	913,614,655	7,864,146	153,418,032	285,549,224	0	2,803,183	23,852,701	2,049,593	4,376,120	479,912,999	433,701,656
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	
> Ambulance	4,976,545									3,020,056	
> 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)										(2,803,183)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> MCaid 2nd Gross Up	0									(108,277)	
> Indigent Cash Gross Up	0									(68,680)	
> Neonate Income Offset	0									3,009,111	
> N/A	0									0	
Total Reconciling Items	4,976,545									3,049,027	1,927,518
Total Per Form	918,591,200									482,962,026	435,629,174
Total Per Financial Statements	918,591,200										435,629,174
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.