

# 2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP617- Piedmont 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	1,250,695,512										
Outpatient Gross Patient Revenue	1,016,352,817										
Per Part C, 1. Financial Table		772,286,240	69,566,089	681,673,775	0	46,087,011			517,352		
Per Part E, 1. Indigent and Charity Care							10,086,329	29,732,942			
Totals per HFS	2,267,048,329	772,286,240	69,566,089	681,673,775	0	46,087,011	10,086,329	29,732,942	517,352	1,609,949,738	657,098,591
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	2,432,086									1,413,970	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(46,087,016)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	2,432,086									(44,673,046)	47,105,132
Total Per Form	2,269,480,415									1,565,276,692	704,203,723
Total Per Financial Statements	2,269,480,415										704,203,723
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.											