2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP532- Piedmont Henry Hospital

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	353,265,144										
Outpatient Gross Patient Revenue	334,812,849										
Per Part C, 1. Financial Table		205,929,335	69,117,450	221,083,498	0	32,863,326			2,672,889		
Per Part E, 1. Indigent and Charity Care							5,773,943	13,858,987			
Totals per HFS	688,077,993	205,929,335	69,117,450	221,083,498	0	32,863,326	5,773,943	13,858,987	2,672,889	551,299,428	136,778,565
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	2,131,168									1,950,523	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	6,616,653									(111,421)	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> n/a	0									0	
> 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)										(48,611)	
Indigent Care Trust Fund Income										(434,916)	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	8,747,821									1,355,575	7,392,246
Total Per Form	696,825,814									552,655,003	144,170,811
Total Per Financial Statements	696,825,814										144,170,811
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.