

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP532- Piedmont Henry 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	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			
<b>Totals per HFS</b>	<b>688,077,993</b>	<b>205,929,335</b>	<b>69,117,450</b>	<b>221,083,498</b>	<b>0</b>	<b>32,863,326</b>	<b>5,773,943</b>	<b>13,858,987</b>	<b>2,672,889</b>	<b>551,299,428</b>	<b>136,778,565</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<b>Other Reconciling Items:</b>											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>8,747,821</b>									<b>1,355,575</b>	<b>7,392,246</b>
<b>Total Per Form</b>	<b>696,825,814</b>									<b>552,655,003</b>	<b>144,170,811</b>
<b>Total Per Financial Statements</b>	<b>696,825,814</b>										<b>144,170,811</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.