

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP709- Atlanta Medical Center

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	948,408,175										
Outpatient Gross Patient Revenue	285,735,571										
Per Part C, 1. Financial Table		309,800,745	259,261,313	361,788,805	0	30,528,903			3,374,602		
Per Part E, 1. Indigent and Charity Care							38,382,222	0			
Totals per HFS	1,234,143,746	309,800,745	259,261,313	361,788,805	0	30,528,903	38,382,222	0	3,374,602	1,003,136,590	231,007,156
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	16,397,681									11,541,143	
> 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	
> 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)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Other Revenue	5,108,363									0	
> Charity Accruals and Clinic Charity Discount	0									3,280,411	
> ICTF	0									(6,120,917)	
> N/A	0									0	
Total Reconciling Items	21,506,044									8,700,637	12,805,407
Total Per Form	1,255,649,790									1,011,837,227	243,812,563
Total Per Financial Statements	1,255,649,790										243,812,563
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.