

**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			
<b>Totals per HFS</b>	<b>1,234,143,746</b>	<b>309,800,745</b>	<b>259,261,313</b>	<b>361,788,805</b>	<b>0</b>	<b>30,528,903</b>	<b>38,382,222</b>	<b>0</b>	<b>3,374,602</b>	<b>1,003,136,590</b>	<b>231,007,156</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
<b>Other Reconciling Items:</b>											
> 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	
<b>Total Reconciling Items</b>	<b>21,506,044</b>									<b>8,700,637</b>	<b>12,805,407</b>
<b>Total Per Form</b>	<b>1,255,649,790</b>									<b>1,011,837,227</b>	<b>243,812,563</b>
<b>Total Per Financial Statements</b>	<b>1,255,649,790</b>										<b>243,812,563</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.