

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP710- Grady Memorial 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	1,212,391,373										
Outpatient Gross Patient Revenue	581,943,881										
Per Part C, 1. Financial Table		213,826,679	383,724,689	330,573,731	0	175,994,691			0		
Per Part E, 1. Indigent and Charity Care							315,538,038	41,320,844			
Totals per HFS	1,794,335,254	213,826,679	383,724,689	330,573,731	0	175,994,691	315,538,038	41,320,844	0	1,460,978,672	333,356,582
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	0									(1,981,289)	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	14,963,752									2,636,566	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Retail Pharmacy	49,514,186									17,684,183	
> Ambulance	132,347,249									109,692,366	
> HSCH Hospital	65,711,748									47,915,765	
> Trauma Grant Reclass	0									(950,103)	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(215,230,373)	
Indigent Care Trust Fund Income										(74,215,598)	
Other Reconciling Items:											
> imm variance	0									(287)	
> Provider Tax	0									(14,254,713)	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	262,536,935									(128,703,483)	391,240,418
Total Per Form	2,056,872,189									1,332,275,189	724,597,000
Total Per Financial Statements	0										724,597,000
Unreconciled Difference (Must be Zero)	2,056,872,189										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.											