

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP351- Grady General 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	15,086,735										
Outpatient Gross Patient Revenue	20,409,694										
Per Part C, 1. Financial Table		8,554,074	3,212,530	2,280,865	0	7,130,160			0		
Per Part E, 1. Indigent and Charity Care							732,753	219,566			
Totals per HFS	35,496,429	8,554,074	3,212,530	2,280,865	0	7,130,160	732,753	219,566	0	22,129,948	13,366,481
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	4,599,347									2,929,101	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	4,218,558									2,376,215	
> 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										1,333,499	
Other Reconciling Items:											
> FAP	0									1,161	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	8,817,905									6,639,976	2,177,929
Total Per Form	44,314,334									28,769,924	15,544,410
Total Per Financial Statements	44,314,334										15,544,410
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.