

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP601- Peachford Behavioral Health System of Atlanta

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										
	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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	78,088,717										
Outpatient Gross Patient Revenue	9,348,900										
Per Part C, 1. Financial Table		13,748,473	2,053,229	17,748,446	0	3,411,413			2,709,276		
Per Part E, 1. Indigent and Charity Care							0	423,361			
Totals per HFS	87,437,617	13,748,473	2,053,229	17,748,446	0	3,411,413	0	423,361	2,709,276	40,094,198	47,343,419
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	3,305,845									1,334,343	
> 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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	3,305,845									1,334,343	1,971,502
Total Per Form	90,743,462									41,428,541	49,314,921
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	90,743,462										49,314,921
(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.											