

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP617- Piedmont Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	1,040,257,215										
Outpatient Gross Patient Revenue	902,320,712										
Per Part C, 1. Financial Table		606,553,553	53,412,192	622,329,007	0	(10,394,474)			0		
Per Part E, 1. Indigent and Charity Care							14,103,433	38,309,018			
Totals per HFS	1,942,577,927	606,553,553	53,412,192	622,329,007	0	(10,394,474)	14,103,433	38,309,018	0	1,324,312,729	618,265,198
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> 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)										10,394,474	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	0									10,394,474	(10,394,474)
Total Per Form	1,942,577,927									1,334,707,203	607,870,724
Total Per Financial Statements	1,942,577,927										607,870,724
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.											