

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP629- Piedmont Newnan 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	150,835,040										
Outpatient Gross Patient Revenue	170,627,865										
Per Part C, 1. Financial Table		90,923,609	39,232,272	86,667,833	0	20,651,628			229,440		
Per Part E, 1. Indigent and Charity Care							6,475,009	1,188,090			
Totals per HFS	321,462,905	90,923,609	39,232,272	86,667,833	0	20,651,628	6,475,009	1,188,090	229,440	245,367,881	76,095,024
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)										(20,651,628)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> COUNTY FUNDS	0									(99,669)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(20,751,297)	20,751,297
Total Per Form	321,462,905									224,616,584	96,846,321
Total Per Financial Statements	321,462,905										96,846,321
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.											