

# 2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP617- Piedmont 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	1,163,188,408										
Outpatient Gross Patient Revenue	941,735,092										
Per Part C, 1. Financial Table		690,805,365	19,100,824	669,702,823	0	28,021,513			0		
Per Part E, 1. Indigent and Charity Care							18,787,906	27,823,393			
Totals per HFS	2,104,923,500	690,805,365	19,100,824	669,702,823	0	28,021,513	18,787,906	27,823,393	0	1,454,241,824	650,681,676

## 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	136,533									40,692	
> 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)										(28,021,513)	
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	136,533									(27,980,821)	28,117,354
Total Per Form	2,105,060,033									1,426,261,003	678,799,030
Total Per Financial Statements	2,105,060,033										0
Unreconciled Difference (Must be Zero)	0										678,799,030

(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.