

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP617- Piedmont Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
HFS Source:	Part C, 1	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	1,232,981,245										
Outpatient Gross Patient Revenue	1,046,440,012										
Per Part C, 1. Financial Table		793,363,495	66,233,959	666,195,358	0	36,091,557			388,492		
Per Part E, 1. Indigent and Charity Care							10,642,258	30,689,609			
Totals per HFS	2,279,421,257	793,363,495	66,233,959	666,195,358	0	36,091,557	10,642,258	30,689,609	388,492	1,603,604,728	675,816,529
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	13,088,160									9,363,662	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Total Reconciling Items	13,088,160									9,363,662	3,724,498
Total Per Form	2,292,509,417									1,612,968,390	679,541,027
Total Per Financial Statements	2,292,509,417										679,541,027
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.											