

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP709- Atlanta Medical Center

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	961,531,715										
Outpatient Gross Patient Revenue	304,395,639										
Per Part C, 1. Financial Table		323,825,566	269,771,785	364,598,302	0	31,169,525			2,817,893		
Per Part E, 1. Indigent and Charity Care							42,148,237	0			
Totals per HFS	1,265,927,354	323,825,566	269,771,785	364,598,302	0	31,169,525	42,148,237	0	2,817,893	1,034,331,308	231,596,046

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	16,881,327									13,812,527	
> 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)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Other Revenue	5,584,589									0	
> Charity Accruals and Clinic Charity Discount	0									5,345,469	
> ICTF	0									(7,020,318)	
> N/A	0									0	
Total Reconciling Items	22,465,916									12,137,678	10,328,238
Total Per Form	1,288,393,270									1,046,468,986	241,924,284
Total Per Financial Statements	1,288,393,270										241,924,284
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.