

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP710- Grady Memorial 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	1,368,522,598										
Outpatient Gross Patient Revenue	664,365,696										
Per Part C, 1. Financial Table		261,467,445	369,377,133	451,603,918	0	214,005,218			(609,854)		
Per Part E, 1. Indigent and Charity Care							298,485,886	32,546,246			
Totals per HFS	2,032,888,294	261,467,445	369,377,133	451,603,918	0	214,005,218	298,485,886	32,546,246	(609,854)	1,626,875,992	406,012,302

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									(3,808,502)	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	14,668,409									951,384	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Retail Pharmacy	49,759,386									18,064,214	
> Ambulance	145,230,448									119,666,028	
> HSCH Hospital	93,456,926									69,762,386	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(263,134,895)	
Indigent Care Trust Fund Income										(95,624,590)	
Other Reconciling Items:											
> Immaterial Variance	0									(168,510)	
> Provider Tax	0									(15,936,904)	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	303,115,169									(170,229,389)	473,344,558
Total Per Form	2,336,003,463									1,456,646,603	879,356,860
Total Per Financial Statements	0										879,356,860
Unreconciled Difference (Must be Zero)	2,336,003,463										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.