

# 2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP714- Saint Joseph's Hospital of Atlanta

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	526,528,526										
Outpatient Gross Patient Revenue	446,393,484										
Per Part C, 1. Financial Table		307,936,444	29,882,281	321,477,930	0	9,565,693			0		
Per Part E, 1. Indigent and Charity Care							27,929,512	2,439,437			
Totals per HFS	972,922,010	307,936,444	29,882,281	321,477,930	0	9,565,693	27,929,512	2,439,437	0	699,231,297	273,690,713
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)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> PPA Allocation received	0									(619,061)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(619,061)	619,061
Total Per Form	972,922,010									698,612,236	274,309,774
Total Per Financial Statements	972,922,010										274,309,774
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.											