

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP318- Piedmont Fayette Hospital

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	375,360,504										
Outpatient Gross Patient Revenue	562,634,059										
Per Part C, 1. Financial Table		313,786,597	67,226,252	254,583,920	0	35,810,941			277,388		
Per Part E, 1. Indigent and Charity Care							7,068,472	18,022,636			
Totals per HFS	937,994,563	313,786,597	67,226,252	254,583,920	0	35,810,941	7,068,472	18,022,636	277,388	696,776,206	241,218,357
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:											
> Other Deductions	0									(3,257)	
> PPAA Allocation	0									(1,213,535)	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(1,216,792)	1,216,792
Total Per Form	937,994,563									695,559,414	242,435,149
Total Per Financial Statements	937,994,563										242,435,149
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.											