

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP351- Grady General 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	14,669,366										
Outpatient Gross Patient Revenue	30,884,020										
Per Part C, 1. Financial Table		12,833,821	5,080,665	2,690,003	0	4,878,903			0		
Per Part E, 1. Indigent and Charity Care							1,711,104	581,107			
Totals per HFS	45,553,386	12,833,821	5,080,665	2,690,003	0	4,878,903	1,711,104	581,107	0	27,775,603	17,777,783

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	6,107,806									3,599,823	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	3,533,075									2,931,271	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician	2,116,762									1,254,951	
> 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										1,185,380	
Other Reconciling Items:											
> Charity/Indigent Accruals	0									633,455	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	11,757,643									9,604,880	2,152,763
Total Per Form	57,311,029									37,380,483	19,930,546
Total Per Financial Statements	57,311,029										19,930,546
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.