

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP532- Piedmont Henry Hospital, Inc

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	450,221,017										
Outpatient Gross Patient Revenue	418,753,993										
Per Part C, 1. Financial Table		256,554,560	96,030,600	283,036,305	0	39,046,391			1,304,299		
Per Part E, 1. Indigent and Charity Care							8,948,562	11,475,694			
Totals per HFS	868,975,010	256,554,560	96,030,600	283,036,305	0	39,046,391	8,948,562	11,475,694	1,304,299	696,396,411	172,578,599
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	9,682,848									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Home County	0									(129,870)	
> PPAA	0									(1,864,754)	
> 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										(899,432)	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	9,682,848									(2,894,056)	12,576,904
Total Per Form	878,657,858									693,502,355	185,155,503
Total Per Financial Statements	878,657,858										185,155,503
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.											