

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP612- Children's Healthcare of Atlanta at Hughes Spalding

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	21,050,376										
Outpatient Gross Patient Revenue	88,032,911										
Per Part C, 1. Financial Table		333,815	67,659,527	4,816,677	0	2,169,987			135,307		
Per Part E, 1. Indigent and Charity Care							7,883,150	2,555,457			
Totals per HFS	109,083,287	333,815	67,659,527	4,816,677	0	2,169,987	7,883,150	2,555,457	135,307	85,553,920	23,529,367

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1,021,495									523,985	
> 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:											
> Provider Paym 11.88%	0									(1,904,804)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	1,021,495									(1,380,819)	2,402,314
Total Per Form	110,104,782									84,173,101	25,931,681
Total Per Financial Statements	110,104,782										25,931,681
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.