

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP617- Piedmont 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	1,329,393,633										
Outpatient Gross Patient Revenue	1,172,672,039										
Per Part C, 1. Financial Table		920,786,274	81,019,752	682,852,967	0	59,575,379			361,439		
Per Part E, 1. Indigent and Charity Care							13,965,589	41,933,625			
Totals per HFS	2,502,065,672	920,786,274	81,019,752	682,852,967	0	59,575,379	13,965,589	41,933,625	361,439	1,800,495,025	701,570,647

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	17,408,882									13,486,952	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> PPAA Received	0									(1,848,166)	
> 707340743	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Total Reconciling Items	17,408,882									11,638,786	5,770,096
Total Per Form	2,519,474,554									1,812,133,811	707,340,743
Total Per Financial Statements	2,519,474,554										707,340,743
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.