

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP629- Piedmont Newnan 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	203,340,267										
Outpatient Gross Patient Revenue	307,250,577										
Per Part C, 1. Financial Table		167,024,221	69,333,556	111,515,495	0	21,719,742			606,191		
Per Part E, 1. Indigent and Charity Care							4,092,631	14,861,830			
Totals per HFS	510,590,844	167,024,221	69,333,556	111,515,495	0	21,719,742	4,092,631	14,861,830	606,191	389,153,666	121,437,178
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	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> PPAA Allocation rec'd	0									(1,266,395)	
> na	0									0	
> na	0									0	
> na	0									0	
Total Reconciling Items	0									(1,266,395)	1,266,395
Total Per Form	510,590,844									387,887,271	122,703,573
Total Per Financial Statements	510,590,844										122,703,573
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.											