

# 2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP714- Saint Joseph's Hospital of Atlanta

## 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	485,201,608										
Outpatient Gross Patient Revenue	437,894,657										
Per Part C, 1. Financial Table		314,306,705	26,340,257	280,055,289	0	7,909,810			0		
Per Part E, 1. Indigent and Charity Care							17,440,745	14,835,163			
Totals per HFS	923,096,265	314,306,705	26,340,257	280,055,289	0	7,909,810	17,440,745	14,835,163	0	660,887,969	262,208,296

## 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	
> 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:											
> PPA Allocation Received	0									(646,071)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(646,071)	646,071
Total Per Form	923,096,265									660,241,898	262,854,367
Total Per Financial Statements	923,096,265										262,854,367
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.