

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP327- North Fulton Regional 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 Adj's	Medicaid Contractual Adj's	Other Contractual Adj's	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	472,035,956										
Outpatient Gross Patient Revenue	324,841,217										
Per Part C, 1. Financial Table		239,431,424	74,299,715	305,211,315	0	15,881,638			120,797		
Per Part E, 1. Indigent and Charity Care							10,964,888	9,208,584			
<b>Totals per HFS</b>	<b>796,877,173</b>	<b>239,431,424</b>	<b>74,299,715</b>	<b>305,211,315</b>	<b>0</b>	<b>15,881,638</b>	<b>10,964,888</b>	<b>9,208,584</b>	<b>120,797</b>	<b>655,118,361</b>	<b>141,758,812</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
<b>Other Reconciling Items:</b>											
> Rounding Error	(1)									0	
> Other Non-Patient Revenue	0									155,361	
> Timing Difference of Posted Writeoffs	0									6,764	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>(1)</b>									<b>162,125</b>	<b>(162,126)</b>
<b>Total Per Form</b>	<b>796,877,172</b>									<b>655,280,486</b>	<b>141,596,686</b>
<b>Total Per Financial Statements</b>	<b>796,877,172</b>										<b>141,596,686</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.