

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 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	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			
Totals per HFS	796,877,173	239,431,424	74,299,715	305,211,315	0	15,881,638	10,964,888	9,208,584	120,797	655,118,361	141,758,812
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:											
> Rounding Error	(1)									0	
> Other Non-Patient Revenue	0									155,361	
> Timing Difference of Posted Writeoffs	0									6,764	
> N/A	0									0	
Total Reconciling Items	(1)									162,125	(162,126)
Total Per Form	796,877,172									655,280,486	141,596,686
Total Per Financial Statements	796,877,172										141,596,686
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.