

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP601- Peachford Behavioral Health System of Atlanta**

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	78,088,717										
Outpatient Gross Patient Revenue	9,348,900										
Per Part C, 1. Financial Table		13,748,473	2,053,229	17,748,446	0	3,411,413			2,709,276		
Per Part E, 1. Indigent and Charity Care							0	423,361			
<b>Totals per HFS</b>	<b>87,437,617</b>	<b>13,748,473</b>	<b>2,053,229</b>	<b>17,748,446</b>	<b>0</b>	<b>3,411,413</b>	<b>0</b>	<b>423,361</b>	<b>2,709,276</b>	<b>40,094,198</b>	<b>47,343,419</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	3,305,845									1,334,343	
> 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	
> 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	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>3,305,845</b>									<b>1,334,343</b>	<b>1,971,502</b>
<b>Total Per Form</b>	<b>90,743,462</b>									<b>41,428,541</b>	<b>49,314,921</b>
<b>Total Per Financial Statements</b>	<b>0</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>90,743,462</b>										<b>49,314,921</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.