

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP709- Atlanta Medical Center

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	854,830,603										
Outpatient Gross Patient Revenue	257,213,932										
Per Part C, 1. Financial Table		259,576,741	233,709,824	349,316,924	0	24,156,875			3,572,047		
Per Part E, 1. Indigent and Charity Care							27,030,006	0			
Totals per HFS	1,112,044,535	259,576,741	233,709,824	349,316,924	0	24,156,875	27,030,006	0	3,572,047	897,362,417	214,682,118
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	14,903,458									9,342,640	
> 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)										(26,328,875)	
Indigent Care Trust Fund Income										(3,193,726)	
Other Reconciling Items:											
> Indigent_Charity Disc Variance	0									7,567,100	
> Professional Fees Bad Debt	0									2,172,000	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	14,903,458									(10,440,861)	25,344,319
Total Per Form	1,126,947,993									886,921,556	240,026,437
Total Per Financial Statements	1,126,947,993										240,026,437
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.