

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP710- Grady Memorial 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	952,121,846										
Outpatient Gross Patient Revenue	470,887,104										
Per Part C, 1. Financial Table		153,612,915	197,372,415	175,814,593	0	78,796,734			67,226,914		
Per Part E, 1. Indigent and Charity Care							340,812,479	87,988,637			
<b>Totals per HFS</b>	<b>1,423,008,950</b>	<b>153,612,915</b>	<b>197,372,415</b>	<b>175,814,593</b>	<b>0</b>	<b>78,796,734</b>	<b>340,812,479</b>	<b>87,988,637</b>	<b>67,226,914</b>	<b>1,101,624,687</b>	<b>321,384,263</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	16,592,181									5,177,157	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Emergency Medical Svc	123,172,794									99,457,213	
> Retail Pharmacy	54,306,439									25,010,473	
> 0	0									0	
> 0	0									0	
> 0	0									0	
> 0	0									0	
Bad Debt (Expense per Financials) (A)										(91,215,064)	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Hughes Spalding	49,493,580									33,445,584	
> ICTF	78,276,859									0	
> ICTF primary care	110,723									0	
> 0	0									0	
<b>Total Reconciling Items</b>	<b>321,952,576</b>									<b>71,875,363</b>	<b>250,077,213</b>
<b>Total Per Form</b>	<b>1,744,961,526</b>									<b>1,173,500,050</b>	<b>571,461,476</b>
<b>Total Per Financial Statements</b>	<b>1,744,961,526</b>										<b>571,461,476</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											