

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			
Totals per HFS	1,423,008,950	153,612,915	197,372,415	175,814,593	0	78,796,734	340,812,479	87,988,637	67,226,914	1,101,624,687	321,384,263
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	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	
Other Reconciling Items:											
> Hughes Spalding	49,493,580									33,445,584	
> ICTF	78,276,859									0	
> ICTF primary care	110,723									0	
> 0	0									0	
Total Reconciling Items	321,952,576									71,875,363	250,077,213
Total Per Form	1,744,961,526									1,173,500,050	571,461,476
Total Per Financial Statements	1,744,961,526										571,461,476
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.