

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP318- Piedmont Fayette 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	268,442,370										
Outpatient Gross Patient Revenue	397,060,540										
Per Part C, 1. Financial Table		164,275,962	37,414,942	241,956,561	0	20,758,970			0		
Per Part E, 1. Indigent and Charity Care							5,534,284	13,817,646			
Totals per HFS	665,502,910	164,275,962	37,414,942	241,956,561	0	20,758,970	5,534,284	13,817,646	0	483,758,365	181,744,545
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)										(20,758,970)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Misc diff	0									3	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(20,758,967)	20,758,967
Total Per Form	665,502,910									462,999,398	202,503,512
Total Per Financial Statements	0										202,503,512
Unreconciled Difference (Must be Zero)	665,502,910										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.