

**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			
<b>Totals per HFS</b>	<b>665,502,910</b>	<b>164,275,962</b>	<b>37,414,942</b>	<b>241,956,561</b>	<b>0</b>	<b>20,758,970</b>	<b>5,534,284</b>	<b>13,817,646</b>	<b>0</b>	<b>483,758,365</b>	<b>181,744,545</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	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	
<b>Other Reconciling Items:</b>											
> Misc diff	0									3	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(20,758,967)</b>	<b>20,758,967</b>
<b>Total Per Form</b>	<b>665,502,910</b>									<b>462,999,398</b>	<b>202,503,512</b>
<b>Total Per Financial Statements</b>	<b>0</b>										<b>202,503,512</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>665,502,910</b>										<b>0</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.