

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP327- North Fulton Regional 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	506,718,205										
Outpatient Gross Patient Revenue	354,758,153										
Per Part C, 1. Financial Table		275,370,418	70,467,231	257,251,260	0	21,984,489			62,572,172		
Per Part E, 1. Indigent and Charity Care							11,523,934	11,305,781			
Totals per HFS	861,476,358	275,370,418	70,467,231	257,251,260	0	21,984,489	11,523,934	11,305,781	62,572,172	710,475,285	151,001,073
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)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Physician Loan Bad Debt	0									565,350	
> Rounding Error	0									(1)	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									565,349	(565,349)
Total Per Form	861,476,358									711,040,634	150,435,724
Total Per Financial Statements	861,476,358										150,435,724
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.