

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP351- Grady General 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	15,061,855										
Outpatient Gross Patient Revenue	23,391,772										
Per Part C, 1. Financial Table		9,695,784	3,707,669	1,827,966	0	5,936,502			0		
Per Part E, 1. Indigent and Charity Care							1,239,510	77,847			
<b>Totals per HFS</b>	<b>38,453,627</b>	<b>9,695,784</b>	<b>3,707,669</b>	<b>1,827,966</b>	<b>0</b>	<b>5,936,502</b>	<b>1,239,510</b>	<b>77,847</b>	<b>0</b>	<b>22,485,278</b>	<b>15,968,349</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	4,619,374									1,988,038	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	3,337,347									1,994,716	
> 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)										(6,592,684)	
Indigent Care Trust Fund Income										1,318,108	
<b>Other Reconciling Items:</b>											
> Bad debt	0									656,182	
> FAP adjustment	0									158,654	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>7,956,721</b>									<b>(476,986)</b>	<b>8,433,707</b>
<b>Total Per Form</b>	<b>46,410,348</b>									<b>22,008,292</b>	<b>24,402,056</b>
<b>Total Per Financial Statements</b>	<b>46,410,348</b>										<b>24,402,056</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</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.