

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP416- Children's Healthcare of Atlanta at Egleston**

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	561,546,083										
Outpatient Gross Patient Revenue	263,492,845										
Per Part C, 1. Financial Table		5,788,519	132,331,705	247,313,157	0	3,705,112			412,207		
Per Part E, 1. Indigent and Charity Care							22,796,773	2,627,717			
<b>Totals per HFS</b>	<b>825,038,928</b>	<b>5,788,519</b>	<b>132,331,705</b>	<b>247,313,157</b>	<b>0</b>	<b>3,705,112</b>	<b>22,796,773</b>	<b>2,627,717</b>	<b>412,207</b>	<b>414,975,190</b>	<b>410,063,738</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									210	
> 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)										(3,705,112)	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> MCaid 2nd Gross Up	0									(194,538)	
> Indigent Cash Gross Up	0									(16,343)	
> Neonate Income Offset	0									4,407,183	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>491,400</b>	<b>(491,400)</b>
<b>Total Per Form</b>	<b>825,038,928</b>									<b>415,466,590</b>	<b>409,572,338</b>
<b>Total Per Financial Statements</b>	<b>825,038,928</b>										<b>409,572,338</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.