

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP518- Children's Healthcare of Atlanta at Scottish Rite

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	414,026,292											
Outpatient Gross Patient Revenue	346,336,339											
Per Part C, 1. Financial Table		178,582	92,067,904	252,453,857	0	6,168,150			1,339,691			
Per Part E, 1. Indigent and Charity Care							20,522,003	2,167,112				
Totals per HFS	760,362,631	178,582	92,067,904	252,453,857	0	6,168,150	20,522,003	2,167,112	1,339,691	374,897,299	385,465,332	
Section 2: Reconciling Items to Financial Statements:									(B)		(B)	
Non-Hospital Services:												
> Professional Fees	3,060,638										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	
> Soft Dent (Physician Services)	1,964,393										685,407	
> Direct Compensation	0										1,031,792	
> Bad Debt per Financials	0										(6,168,150)	
> N/A	0										0	
> N/A	0										0	
Bad Debt (Expense per Financials) (A)											0	
Indigent Care Trust Fund Income											0	
Other Reconciling Items:												
> MCaid 2nd Gross Up	0										(40,611)	
> Indigent Cash Gross Up	0										(40,270)	
> IDX Writeoffs	0										1,107,985	
> Other Balancing	0										0	
Total Reconciling Items	5,025,031										(3,423,847)	8,448,878
Total Per Form	765,387,662										371,473,452	393,914,210
Total Per Financial Statements	765,387,662											393,914,210
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.