

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP601- Peachford Behavioral Health System of Atlanta

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	77,755,380										
Outpatient Gross Patient Revenue	8,881,495										
Per Part C, 1. Financial Table		14,431,296	24,253,310	17,166,629	0	3,231,148			534,707		
Per Part E, 1. Indigent and Charity Care							0	456,380			
Totals per HFS	86,636,875	14,431,296	24,253,310	17,166,629	0	3,231,148	0	456,380	534,707	60,073,470	26,563,405
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	2,805,005									1,150,410	
> 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:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	2,805,005									1,150,410	1,654,595
Total Per Form	89,441,880									61,223,880	28,218,000
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	89,441,880										28,218,000
(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.											