

**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			
<b>Totals per HFS</b>	<b>86,636,875</b>	<b>14,431,296</b>	<b>24,253,310</b>	<b>17,166,629</b>	<b>0</b>	<b>3,231,148</b>	<b>0</b>	<b>456,380</b>	<b>534,707</b>	<b>60,073,470</b>	<b>26,563,405</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>2,805,005</b>									<b>1,150,410</b>	<b>1,654,595</b>
<b>Total Per Form</b>	<b>89,441,880</b>									<b>61,223,880</b>	<b>28,218,000</b>
<b>Total Per Financial Statements</b>	<b>0</b>										<b>0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>89,441,880</b>										<b>28,218,000</b>
<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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											