

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):											
	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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
<p>(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).</p> <p>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</p>											