

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP630- South Fulton Medical Center

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	366,584,192										
Outpatient Gross Patient Revenue	276,961,884										
Per Part C, 1. Financial Table		144,818,414	82,402,116	304,469,409	0	14,237,372			0		
Per Part E, 1. Indigent and Charity Care							2,147,332	12,553,810			
Totals per HFS	643,546,076	144,818,414	82,402,116	304,469,409	0	14,237,372	2,147,332	12,553,810	0	560,628,453	82,917,623
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									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	
> 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:											
> Charity Contractual included in Part C1-Other Contractual Adj	0									(14,701,142)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(14,701,142)	14,701,142
Total Per Form	643,546,076									545,927,311	97,618,765
Total Per Financial Statements	0										97,618,765
Unreconciled Difference (Must be Zero)	643,546,076										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.