

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP709- Atlanta 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	903,846,576										
Outpatient Gross Patient Revenue	276,456,545										
Per Part C, 1. Financial Table		278,348,678	266,992,982	370,569,394	0	23,166,856			2,358,833		
Per Part E, 1. Indigent and Charity Care							29,477,798	0			
Totals per HFS	1,180,303,121	278,348,678	266,992,982	370,569,394	0	23,166,856	29,477,798	0	2,358,833	970,914,541	209,388,580
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	16,634,200									(9,682,473)	
> 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)										(26,166,953)	
Indigent Care Trust Fund Income										(5,345,611)	
Other Reconciling Items:											
> Pro Fee Bad Debt	0									3,000,097	
> Indigent Charity Disc Var	0									7,928,190	
> Tricare PY Cost Rpt Settlement	0									(54,264)	
> n/a	0									0	
Total Reconciling Items	16,634,200									(30,321,014)	46,955,214
Total Per Form	1,196,937,321									940,593,527	256,343,794
Total Per Financial Statements	1,196,937,321										256,343,794
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.