

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP710- Grady Memorial Hospital

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	1,099,913,655										
Outpatient Gross Patient Revenue	545,056,092										
Per Part C, 1. Financial Table		179,911,489	322,733,635	281,231,280	0	162,609,519			8,695,929		
Per Part E, 1. Indigent and Charity Care							307,005,917	52,406,767			
Totals per HFS	1,644,969,747	179,911,489	322,733,635	281,231,280	0	162,609,519	307,005,917	52,406,767	8,695,929	1,314,594,536	330,375,211
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	16,152,639									3,210,202	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Retail Hospital	59,473,518									27,565,500	
> Ambulance	133,401,148									112,246,591	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										(201,201,019)	
Indigent Care Trust Fund Income										(87,674,239)	
Other Reconciling Items:											
> HSCH Hospital	51,806,546									36,297,999	
> Trauma Grant	0									(3,357,541)	
> Provider Tax Reclass	0									367,357	
> imm variance	0									(3,788)	
Total Reconciling Items	260,833,851									(112,548,938)	373,382,789
Total Per Form	1,905,803,598									1,202,045,598	703,758,000
Total Per Financial Statements	1,905,803,598										703,758,000
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.											