

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP318- Piedmont Fayette 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	360,738,160										
Outpatient Gross Patient Revenue	535,785,792										
Per Part C, 1. Financial Table		252,769,101	59,950,179	290,743,181	0	32,761,410			342,993		
Per Part E, 1. Indigent and Charity Care							4,887,394	16,276,361			
Totals per HFS	896,523,952	252,769,101	59,950,179	290,743,181	0	32,761,410	4,887,394	16,276,361	342,993	657,730,619	238,793,333
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)										30,498	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Other Charity	0									1,650,000	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									1,680,498	(1,680,498)
Total Per Form	896,523,952									659,411,117	237,112,835
Total Per Financial Statements	896,523,952										237,112,835
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.