

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP351- Grady General 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	15,051,387										
Outpatient Gross Patient Revenue	27,574,240										
Per Part C, 1. Financial Table		11,150,659	4,187,692	2,290,515	0	6,063,722			0		
Per Part E, 1. Indigent and Charity Care							1,560,791	437,310			
Totals per HFS	42,625,627	11,150,659	4,187,692	2,290,515	0	6,063,722	1,560,791	437,310	0	25,690,689	16,934,938
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	5,226,070									2,043,094	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	3,300,208									1,991,064	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Practice	2,467,591									1,163,458	
> 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)										1,123,879	
Indigent Care Trust Fund Income										1,263,150	
Other Reconciling Items:											
> FAP adjustment - logs	0									5,148	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	10,993,869									7,589,793	3,404,076
Total Per Form	53,619,496									33,280,482	20,339,014
Total Per Financial Statements	53,619,496										20,339,014
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.