

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP532- Piedmont Henry 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	402,802,043										
Outpatient Gross Patient Revenue	391,510,733										
Per Part C, 1. Financial Table		276,938,102	75,770,085	241,547,869	0	38,997,908			1,746,011		
Per Part E, 1. Indigent and Charity Care							5,966,932	8,467,512			
<b>Totals per HFS</b>	<b>794,312,776</b>	<b>276,938,102</b>	<b>75,770,085</b>	<b>241,547,869</b>	<b>0</b>	<b>38,997,908</b>	<b>5,966,932</b>	<b>8,467,512</b>	<b>1,746,011</b>	<b>649,434,419</b>	<b>144,878,357</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,039,970									1,053,924	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	6,948,774									(322,888)	
> 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)										43,656	
Indigent Care Trust Fund Income										(676,433)	
<b>Other Reconciling Items:</b>											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>7,988,744</b>									<b>98,259</b>	<b>7,890,485</b>
<b>Total Per Form</b>	<b>802,301,520</b>									<b>649,532,678</b>	<b>152,768,842</b>
<b>Total Per Financial Statements</b>	<b>802,301,520</b>										<b>152,768,842</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.