2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP532- Piedmont Henry Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
HFS Source:	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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			
Totals per HFS	794,312,776	276,938,102	75,770,085	241,547,869	0	38,997,908	5,966,932	8,467,512	1,746,011	649,434,419	144,878,357
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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)	
Other Reconciling Items:											
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	7,988,744									98,259	7,890,485
Total Per Form	802,301,520									649,532,678	152,768,842
Total Per Financial Statements	802,301,520										152,768,842
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.