

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP601- Peachford Behavioral Health System of Atlanta**

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	80,640,900										
Outpatient Gross Patient Revenue	10,489,600										
Per Part C, 1. Financial Table		13,894,292	2,048,458	18,580,357	0	2,701,035			921,324		
Per Part E, 1. Indigent and Charity Care							0	687,172			
<b>Totals per HFS</b>	<b>91,130,500</b>	<b>13,894,292</b>	<b>2,048,458</b>	<b>18,580,357</b>	<b>0</b>	<b>2,701,035</b>	<b>0</b>	<b>687,172</b>	<b>921,324</b>	<b>38,832,638</b>	<b>52,297,862</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	3,571,054									1,952,663	
> 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	
> Mobile Assessment Rev	752,205									0	
> dietary/vending	38,450									0	
> rental rev	41,275									0	
> int income	9,766									0	
> mktg seminars	14,602									0	
> misc/various nonrec	59,466									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<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>4,477,052</b>									<b>1,952,663</b>	<b>2,524,389</b>
<b>Total Per Form</b>	<b>95,607,552</b>									<b>40,785,301</b>	<b>54,822,251</b>
<b>Total Per Financial Statements</b>	<b>95,617,318</b>										<b>54,832,017</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>(9,766)</b>										<b>(9,766)</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.