

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
 UID: HOSP612- Children's Healthcare of Atlanta at Hughes Spalding**

| 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 | 19,037,777 | | | | | | | | | | |
| Outpatient Gross Patient Revenue | 73,350,471 | | | | | | | | | | |
| Per Part C, 1. Financial Table | | 0 | 55,251,537 | 7,014,254 | 0 | 66,369 | | | 0 | | |
| Per Part E, 1. Indigent and Charity Care | | | | | | | 3,379,587 | 3,551,605 | | | |
| Totals per HFS | 92,388,248 | 0 | 55,251,537 | 7,014,254 | 0 | 66,369 | 3,379,587 | 3,551,605 | 0 | 69,263,352 | 23,124,896 |
| Section 2: Reconciling Items to Financial Statements: | | | | | | | | | (B) | | (B) |
| Non-Hospital Services: | | | | | | | | | | | |
| > Professional Fees | 1,068,675 | | | | | | | | | 662,578 | |
| > 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) | | | | | | | | | | 0 | |
| Indigent Care Trust Fund Income | | | | | | | | | | 0 | |
| Other Reconciling Items: | | | | | | | | | | | |
| > Shared Services | 0 | | | | | | | | | 4,695 | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| > N/A | 0 | | | | | | | | | 0 | |
| Total Reconciling Items | 1,068,675 | | | | | | | | | 667,273 | 401,402 |
| Total Per Form | 93,456,923 | | | | | | | | | 69,930,625 | 23,526,298 |
| Total Per Financial Statements | 93,456,923 | | | | | | | | | | 23,526,298 |
| 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.