

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP630- South Fulton Medical Center**

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	332,120,195										
Outpatient Gross Patient Revenue	295,776,907										
Per Part C, 1. Financial Table		202,129,586	140,624,854	165,125,003	0	16,340,584			1,149,215		
Per Part E, 1. Indigent and Charity Care							16,841,591	0			
<b>Totals per HFS</b>	<b>627,897,102</b>	<b>202,129,586</b>	<b>140,624,854</b>	<b>165,125,003</b>	<b>0</b>	<b>16,340,584</b>	<b>16,841,591</b>	<b>0</b>	<b>1,149,215</b>	<b>542,210,833</b>	<b>85,686,269</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> 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										(4,301,726)	
<b>Other Reconciling Items:</b>											
> Other Revenue	905,212									0	
> Charity Care Adjustment	0									10,307,019	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>905,212</b>									<b>6,005,293</b>	<b>(5,100,081)</b>
<b>Total Per Form</b>	<b>628,802,314</b>									<b>548,216,126</b>	<b>80,586,188</b>
<b>Total Per Financial Statements</b>	<b>628,802,314</b>										<b>80,586,188</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.