

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP714- Saint Joseph's Hospital 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	526,528,526										
Outpatient Gross Patient Revenue	446,393,484										
Per Part C, 1. Financial Table		307,936,444	29,882,281	321,477,930	0	9,565,693			0		
Per Part E, 1. Indigent and Charity Care							27,929,512	2,439,437			
<b>Totals per HFS</b>	<b>972,922,010</b>	<b>307,936,444</b>	<b>29,882,281</b>	<b>321,477,930</b>	<b>0</b>	<b>9,565,693</b>	<b>27,929,512</b>	<b>2,439,437</b>	<b>0</b>	<b>699,231,297</b>	<b>273,690,713</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										0	
<b>Other Reconciling Items:</b>											
> PPA Allocation received	0									(619,061)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(619,061)</b>	<b>619,061</b>
<b>Total Per Form</b>	<b>972,922,010</b>									<b>698,612,236</b>	<b>274,309,774</b>
<b>Total Per Financial Statements</b>	<b>972,922,010</b>										<b>274,309,774</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.