

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP327- North Fulton Regional Hospital**

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 Adj's	Medicaid Contractual Adj's	Other Contractual Adj's	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	470,191,405										
Outpatient Gross Patient Revenue	373,276,023										
Per Part C, 1. Financial Table		293,732,416	66,787,453	293,424,116	0	16,287,062			3,055,449		
Per Part E, 1. Indigent and Charity Care							21,496,050	8,264,264			
<b>Totals per HFS</b>	<b>843,467,428</b>	<b>293,732,416</b>	<b>66,787,453</b>	<b>293,424,116</b>	<b>0</b>	<b>16,287,062</b>	<b>21,496,050</b>	<b>8,264,264</b>	<b>3,055,449</b>	<b>703,046,810</b>	<b>140,420,618</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	
> Ambulance	182,164									141,377	
> 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>											
> Trauma	0									(370,625)	
> ICTF	0									(838,483)	
> Provider Fee Revenue	0									(1,123,729)	
> Provider Fee Expense	0									3,000,494	
<b>Total Reconciling Items</b>	<b>182,164</b>									<b>809,034</b>	<b>(626,870)</b>
<b>Total Per Form</b>	<b>843,649,592</b>									<b>703,855,844</b>	<b>139,793,748</b>
<b>Total Per Financial Statements</b>	<b>843,649,592</b>										<b>139,793,748</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.