

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 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	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			
Totals per HFS	843,467,428	293,732,416	66,787,453	293,424,116	0	16,287,062	21,496,050	8,264,264	3,055,449	703,046,810	140,420,618
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> Trauma	0									(370,625)	
> ICTF	0									(838,483)	
> Provider Fee Revenue	0									(1,123,729)	
> Provider Fee Expense	0									3,000,494	
Total Reconciling Items	182,164									809,034	(626,870)
Total Per Form	843,649,592									703,855,844	139,793,748
Total Per Financial Statements	843,649,592										139,793,748
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.