

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP351- Grady General 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	14,669,366										
Outpatient Gross Patient Revenue	30,884,020										
Per Part C, 1. Financial Table		12,833,821	5,080,665	2,690,003	0	4,878,903			0		
Per Part E, 1. Indigent and Charity Care							1,711,104	581,107			
<b>Totals per HFS</b>	<b>45,553,386</b>	<b>12,833,821</b>	<b>5,080,665</b>	<b>2,690,003</b>	<b>0</b>	<b>4,878,903</b>	<b>1,711,104</b>	<b>581,107</b>	<b>0</b>	<b>27,775,603</b>	<b>17,777,783</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	6,107,806									3,599,823	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	3,533,075									2,931,271	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician	2,116,762									1,254,951	
> 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										1,185,380	
<b>Other Reconciling Items:</b>											
> Charity/Indigent Accruals	0									633,455	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>11,757,643</b>									<b>9,604,880</b>	<b>2,152,763</b>
<b>Total Per Form</b>	<b>57,311,029</b>									<b>37,380,483</b>	<b>19,930,546</b>
<b>Total Per Financial Statements</b>	<b>57,311,029</b>										<b>19,930,546</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.