

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**

**UID: HOSP518- Children's Healthcare of Atlanta at Scottish Rite**

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	522,830,137										
Outpatient Gross Patient Revenue	386,141,031										
Per Part C, 1. Financial Table		10,718,564	299,595,262	132,373,474	0	11,002,476			986,358		
Per Part E, 1. Indigent and Charity Care							23,592,650	1,376,145			
<b>Totals per HFS</b>	<b>908,971,168</b>	<b>10,718,564</b>	<b>299,595,262</b>	<b>132,373,474</b>	<b>0</b>	<b>11,002,476</b>	<b>23,592,650</b>	<b>1,376,145</b>	<b>986,358</b>	<b>479,644,929</b>	<b>429,326,239</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	42,471,144									26,587,759	
> 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	
> Dentrax (Physician Svcs)	2,571,201									1,443,750	
> 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>											
> Direct Compensation	0									652,875	
> Pro Fee Bad Debt	0									15,170	
> Indigent Cash Gross Up	0									(754,656)	
> 11.88% Adjustment	0									(15,480,000)	
<b>Total Reconciling Items</b>	<b>45,042,345</b>									<b>12,464,898</b>	<b>32,577,447</b>
<b>Total Per Form</b>	<b>954,013,513</b>									<b>492,109,827</b>	<b>461,903,686</b>
<b>Total Per Financial Statements</b>	<b>954,013,513</b>										<b>461,903,686</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.