

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP709- Atlanta Medical Center**

| 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                                     | 1,274,860,344  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| Outpatient Gross Patient Revenue                                    | 576,474,789  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| Per Part C, 1. Financial Table                                      |  | 511,336,648               | 426,960,035               | 507,302,050            | 0                       | 52,356,569        |                               |                              | 3,901,709        |   |                                  |
| Per Part E, 1. Indigent and Charity Care                            |  |                           |                           |                        |                         |                   | 68,490,930                    | 0                            |                  |   |                                  |
| <b>Totals per HFS</b>   | <b>1,851,335,133</b>   | <b>511,336,648</b>        | <b>426,960,035</b>        | <b>507,302,050</b>     | <b>0</b>                | <b>52,356,569</b> | <b>68,490,930</b>             | <b>0</b>                     | <b>3,901,709</b> | <b>1,570,347,941</b>                        | <b>280,987,192</b>               |
| <b>Section 2: Reconciling Items to Financial Statements:</b>        |  |                           |                           |                        |                         |                   |                               |                              | <b>(B)</b>       |   | <b>(B)</b>                       |
| <b>Non-Hospital Services:</b>                                       |  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| > Professional Fees   | 13,954,429   |                           |                           |                        |                         |                   |                               |                              |                  | 11,494,567                                  |                                  |
| > 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                                     |  |                           |                           |                        |                         |                   |                               |                              |                  | (16,709,217)                                |                                  |
| <b>Other Reconciling Items:</b>                                     |  |                           |                           |                        |                         |                   |                               |                              |                  |   |                                  |
| > 11.88% Provider Revenue   | 0  |                           |                           |                        |                         |                   |                               |                              |                  | (7,348,517)                                 |                                  |
| > Provider Fee Expense  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 4,435,826                                   |                                  |
| > Trauma Revenue  | 0  |                           |                           |                        |                         |                   |                               |                              |                  | (1,001,918)                                 |                                  |
| > N/A   | 0  |                           |                           |                        |                         |                   |                               |                              |                  | 0   |                                  |
| <b>Total Reconciling Items</b>                                      | <b>13,954,429</b>  |                           |                           |                        |                         |                   |                               |                              |                  | <b>(9,129,259)</b>                          | <b>23,083,688</b>                |
| <b>Total Per Form</b>   | <b>1,865,289,562</b>   |                           |                           |                        |                         |                   |                               |                              |                  | <b>1,561,218,682</b>                        | <b>304,070,880</b>               |
| <b>Total Per Financial Statements</b>                               | <b>1,865,289,562</b>   |                           |                           |                        |                         |                   |                               |                              |                  |   | <b>304,070,880</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.