

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			
Totals per HFS	1,851,335,133	511,336,648	426,960,035	507,302,050	0	52,356,569	68,490,930	0	3,901,709	1,570,347,941	280,987,192
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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)	
Other Reconciling Items:											
> 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	
Total Reconciling Items	13,954,429									(9,129,259)	23,083,688
Total Per Form	1,865,289,562									1,561,218,682	304,070,880
Total Per Financial Statements	1,865,289,562										304,070,880
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.