

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP710- Grady Memorial 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	1,420,608,744										
Outpatient Gross Patient Revenue	715,625,839										
Per Part C, 1. Financial Table		263,084,661	435,272,470	490,954,078	0	234,665,366			1,203,628		
Per Part E, 1. Indigent and Charity Care							258,667,935	40,658,086			
Totals per HFS	2,136,234,583	263,084,661	435,272,470	490,954,078	0	234,665,366	258,667,935	40,658,086	1,203,628	1,724,506,224	411,728,359
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									(3,839,822)	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	16,498,654									2,092,387	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Retail Pharmacy	51,215,238									17,337,059	
> EMS Ambulance	144,931,916									118,546,082	
> HSCH Hospital	110,104,782									84,043,315	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(268,697,799)	
Indigent Care Trust Fund Income										(91,856,348)	
Other Reconciling Items:											
> Immaterial Variance	0									80	
> Provider Tax	0									(17,012,219)	
> Ref Lab	1,494,947									1,236,569	
> N/A	0									0	
Total Reconciling Items	324,245,537									(158,150,696)	482,396,233
Total Per Form	2,460,480,120									1,566,355,528	894,124,592
Total Per Financial Statements	2,460,480,120										894,124,592
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.