AHCCCS Provider Assessment Program
Hospital Revenue Data Sources

Item	Item Available in Data Source ("Yes" highlighted in green)		
	Medicare Cost Report (Used by ATC Program)	Hospital Audited Financial Statements	Hospital Uniform Accounting Report (UAR)
Total Gross Patient Revenues	Yes	Yes	Yes
Inpatient vs. Outpatient Gross Patient Revenues	Yes	Generally yes	Yes
Total Net Patient Revenues	Yes	Yes	Yes
Net Patient Revenues Detail	No	Generally yes	Yes
Inpatient vs. Outpatient Net Patient Revenues	No (must be calculated)	Generally no (must be calculated)	No (must be calculated)
Medicare Net Patient Revenues	Yes	Generally no	No
Data Attestation	Yes	Yes	Yes
Audited Data	No (for FYE 2011 cost reports)	Yes	No
Electronic database format	Yes (CMS' HCRIS dataset)	No (separate PDF files for each hospital)	Yes (ADHS' UAR dataset)

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FYE 2011 Patient Revenues Comparison - Summary

FYE 2011 Patient Revenues Data Source	Number of Arizona Hospitals with FYE 2011 Patient Revenues Data [1]			
	Inpatient Gross Patient Revenues	Outpatient Gross Patient Revenues	Total Gross Patient Revenues	Total Net Patient Revenues
Medicare Cost Report	91	91	91	91
Financial Statements	25	25	45	78
UAR	93	93	93	93
Total Number of Hospitals	**102**	**102**	**102**	**102**

Note: (1) Based on unique Medicare IDs for Medicare participating hospitals. For example, if a general acute hospital has a psychiatric unit, the acute hospital and the psychiatric unit are counted as one hospital.

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FYE 2011 Net Patient Revenues Comparison

Comparison to FYE 2011 Audited Financial Statement Net Patient Revenues	Number of Arizona Hospitals [1]	
	FYE 2011 UAR Net Patient Revenues (Less Bad Debt)	FYE 2011 Medicare Cost Report Net Patient Revenues
Matched or Reconciled to Financial Statement Data	68	19
Not Reconciled to Financial Statement Data	9	55
No Financial Statement Data (With UAR/Medicare Cost Report Data)	16	17
No UAR/Medicare Cost Report Data	9	11
Total Providers	**102**	**102**

Note: (1) Based on unique Medicare IDs for Medicare participating hospitals. For example, if a general acute hospital has a psychiatric unit, the acute hospital and the psychiatric unit are counted as one hospital.