

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP605- West Georgia 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	143,418,217										
Outpatient Gross Patient Revenue	196,792,837										
Per Part C, 1. Financial Table		111,186,226	37,292,014	36,018,728	0	8,588,164			0		
Per Part E, 1. Indigent and Charity Care							20,282,288	2,184,894			
<b>Totals per HFS</b>	<b>340,211,054</b>	<b>111,186,226</b>	<b>37,292,014</b>	<b>36,018,728</b>	<b>0</b>	<b>8,588,164</b>	<b>20,282,288</b>	<b>2,184,894</b>	<b>0</b>	<b>215,552,314</b>	<b>124,658,740</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	0									0	
> Home Health Agency	3,628,520									782,331	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	20,920,816									4,838,015	
> Hospice	8,938,650									5,095,385	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physicians Practices	3,581,997									1,880,608	
> Dialysis	10,781,067									8,955,354	
> 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>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>47,851,050</b>									<b>21,551,693</b>	<b>26,299,357</b>
<b>Total Per Form</b>	<b>388,062,104</b>									<b>237,104,007</b>	<b>150,958,097</b>
<b>Total Per Financial Statements</b>	<b>388,062,104</b>										<b>150,958,097</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.