2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP640- WellStar Windy Hill Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
HFS Source:	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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	44,269,736										
Outpatient Gross Patient Revenue	50,817,652										
Per Part C, 1. Financial Table		21,917,962	5,247,725	26,485,782	0	(1,180,361)			182,963		
Per Part E, 1. Indigent and Charity Care							971,649	1,492,781			
Totals per HFS	95,087,388	21,917,962	5,247,725	26,485,782	0	(1,180,361)	971,649	1,492,781	182,963	55,118,501	39,968,887
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	256,663									97,604	
> 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	
> Bad Debt Collection Fees	0									387,469	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										787,165	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	256,663									1,272,238	(1,015,575)
Total Per Form	95,344,051									56,390,739	38,953,312
Total Per Financial Statements	95,344,051										38,953,312
Unreconciled Difference (Must be Zero)	0										0

Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care

(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.