2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP712- Medical Center of Central Georgia

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	1,125,338,183										
Outpatient Gross Patient Revenue	544,677,181										
Per Part C, 1. Financial Table		489,106,971	262,049,911	213,059,619	0	24,141,079			6,776,408		
Per Part E, 1. Indigent and Charity Care							74,522,924	27,569,869			
Totals per HFS	1,670,015,364	489,106,971	262,049,911	213,059,619	0	24,141,079	74,522,924	27,569,869	6,776,408	1,097,226,781	572,788,583
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	19,191,590									12,514,836	
> 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	
> EMS	27,531,804									19,488,718	
> 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										(8,850,592)	
Other Reconciling Items:											
> Rounding	(14)									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	46,723,380									23,152,962	23,570,418
Total Per Form	1,716,738,744									1,120,379,743	596,359,001
Total Per Financial Statements	1,716,738,744										596,359,001
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.