

**2009 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	135,872,282										
Outpatient Gross Patient Revenue	152,252,298										
Per Part C, 1. Financial Table		75,639,992	38,685,594	28,328,250	0	8,871,549			0		
Per Part E, 1. Indigent and Charity Care							30,975,010	500,604			
<b>Totals per HFS</b>	<b>288,124,580</b>	<b>75,639,992</b>	<b>38,685,594</b>	<b>28,328,250</b>	<b>0</b>	<b>8,871,549</b>	<b>30,975,010</b>	<b>500,604</b>	<b>0</b>	<b>183,000,999</b>	<b>105,123,581</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	3,088,426									291,495	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	19,654,895									3,585,563	
> Hospice	16,235,392									12,988,027	
> Freestanding Ambulatory Surg. Centers	0									0	
> Dialysis	6,137,340									3,265,559	
> 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										0	
<b>Other Reconciling Items:</b>											
> DSH Revenue-Hospital	2,056,135									0	
> UPL Hospital	276,572									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>47,448,760</b>									<b>20,130,644</b>	<b>27,318,116</b>
<b>Total Per Form</b>	<b>335,573,340</b>									<b>203,131,643</b>	<b>132,441,697</b>
<b>Total Per Financial Statements</b>	<b>335,573,340</b>										<b>132,441,697</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.