

**2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP630- South Fulton 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  | 287,682,480  |                           |                           |                        |                         |                   |                               |                              |                 |   |                                  |
| Outpatient Gross Patient Revenue   | 246,708,822  |                           |                           |                        |                         |                   |                               |                              |                 |   |                                  |
| Per Part C, 1. Financial Table   |  | 122,906,353               | 63,318,861                | 249,392,262            | 0                       | 11,228,012        |                               |                              | 0               |   |                                  |
| Per Part E, 1. Indigent and Charity Care   |  |                           |                           |                        |                         |                   | 748,343                       | 9,373,896                    |                 |   |                                  |
| <b>Totals per HFS</b>  | <b>534,391,302</b>   | <b>122,906,353</b>        | <b>63,318,861</b>         | <b>249,392,262</b>     | <b>0</b>                | <b>11,228,012</b> | <b>748,343</b>                | <b>9,373,896</b>             | <b>0</b>        | <b>456,967,727</b>                          | <b>77,423,575</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   | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| > SNF/NF Swing Bed Services  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| > Nursing Home   | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| > Hospice  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| > Freestanding Ambulatory Surg. Centers  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| > N/A  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| > 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  |  |                           |                           |                        |                         |                   |                               |                              |                 | (2,560,103)                                 |                                  |
| <b>Other Reconciling Items:</b>  |  |                           |                           |                        |                         |                   |                               |                              |                 |   |                                  |
| > Charity Contractual included in  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | (10,422,215)                                |                                  |
| > Payer reclasses  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 2,860,079                                   |                                  |
| > N/A  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| > N/A  | 0  |                           |                           |                        |                         |                   |                               |                              |                 | 0   |                                  |
| <b>Total Reconciling Items</b>   | <b>0</b>   |                           |                           |                        |                         |                   |                               |                              |                 | <b>(10,122,239)</b>                         | <b>10,122,239</b>                |
| <b>Total Per Form</b>  | <b>534,391,302</b>   |                           |                           |                        |                         |                   |                               |                              |                 | <b>446,845,488</b>                          | <b>87,545,814</b>                |
| <b>Total Per Financial Statements</b>  | <b>0</b>   |                           |                           |                        |                         |                   |                               |                              |                 |   | <b>87,545,814</b>                |
| <b>Unreconciled Difference (Must be Zero)</b>  | <b>534,391,302</b>   |                           |                           |                        |                         |                   |                               |                              |                 |   | <b>0</b>                         |
| <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> |  |                           |                           |                        |                         |                   |                               |                              |                 |   |                                  |
| <b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>                              |  |                           |                           |                        |                         |                   |                               |                              |                 |   |                                  |