

**2010 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	141,474,964										
Outpatient Gross Patient Revenue	167,852,725										
Per Part C, 1. Financial Table		88,412,439	38,459,965	34,062,507	0	7,435,274			0		
Per Part E, 1. Indigent and Charity Care							32,078,294	590,786			
<b>Totals per HFS</b>	<b>309,327,689</b>	<b>88,412,439</b>	<b>38,459,965</b>	<b>34,062,507</b>	<b>0</b>	<b>7,435,274</b>	<b>32,078,294</b>	<b>590,786</b>	<b>0</b>	<b>201,039,265</b>	<b>108,288,424</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	3,560,310									468,510	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	19,647,277									2,472,047	
> Hospice	10,544,328									6,348,296	
> Freestanding Ambulatory Surg. Centers	0									0	
> Dialysis	6,559,507									3,402,512	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> DSH Revenue	2,056,140									0	
> UPL Revenue	1,275,952									0	
> Not Applicable	0									0	
> Not Applicable	0									0	
<b>Total Reconciling Items</b>	<b>43,643,514</b>									<b>12,691,365</b>	<b>30,952,149</b>
<b>Total Per Form</b>	<b>352,971,203</b>									<b>213,730,630</b>	<b>139,240,573</b>
<b>Total Per Financial Statements</b>	<b>352,971,203</b>										<b>139,240,573</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.