

**2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP640- WellStar Windy Hill Hospital**

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	54,046,990										
Outpatient Gross Patient Revenue	52,465,700										
Per Part C, 1. Financial Table		28,279,193	4,707,466	26,400,464	0	2,461,959			643,192		
Per Part E, 1. Indigent and Charity Care							1,551,929	631,860			
<b>Totals per HFS</b>	<b>106,512,690</b>	<b>28,279,193</b>	<b>4,707,466</b>	<b>26,400,464</b>	<b>0</b>	<b>2,461,959</b>	<b>1,551,929</b>	<b>631,860</b>	<b>643,192</b>	<b>64,676,063</b>	<b>41,836,627</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
Non-Hospital Services:											
> Professional Fees	313,128									123,720	
> 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									311,318	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(2,783,492)	
Indigent Care Trust Fund Income										(5,920)	
Other Reconciling Items:											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>313,128</b>									<b>(2,354,374)</b>	<b>2,667,502</b>
<b>Total Per Form</b>	<b>106,825,818</b>									<b>62,321,689</b>	<b>44,504,129</b>
<b>Total Per Financial Statements</b>	<b>106,825,818</b>										<b>44,504,129</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.