

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP244- Tanner Medical Center Villa Rica**

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	54,024,493										
Outpatient Gross Patient Revenue	144,702,142										
Per Part C, 1. Financial Table		41,755,488	25,553,001	21,900,530	0	13,621,309			0		
Per Part E, 1. Indigent and Charity Care							11,788,978	561,488			
<b>Totals per HFS</b>	<b>198,726,635</b>	<b>41,755,488</b>	<b>25,553,001</b>	<b>21,900,530</b>	<b>0</b>	<b>13,621,309</b>	<b>11,788,978</b>	<b>561,488</b>	<b>0</b>	<b>115,180,794</b>	<b>83,545,841</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	
> Hospitalists	2,153,590									787,904	
> Anesthesia	3,226,137									1,513,434	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										<b>(13,201,683)</b>	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Other Revenue	1,689,380									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>7,069,107</b>									<b>(10,900,345)</b>	<b>17,969,452</b>
<b>Total Per Form</b>	<b>205,795,742</b>									<b>104,280,449</b>	<b>101,515,293</b>
<b>Total Per Financial Statements</b>	<b>205,795,742</b>										<b>101,515,293</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.