

**2012 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	61,897,793										
Outpatient Gross Patient Revenue	53,188,527										
Per Part C, 1. Financial Table		32,472,315	8,164,121	30,241,712	0	(170,127)			678,064		
Per Part E, 1. Indigent and Charity Care							3,701,892	670,628			
<b>Totals per HFS</b>	<b>115,086,320</b>	<b>32,472,315</b>	<b>8,164,121</b>	<b>30,241,712</b>	<b>0</b>	<b>(170,127)</b>	<b>3,701,892</b>	<b>670,628</b>	<b>678,064</b>	<b>75,758,605</b>	<b>39,327,715</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	51,841									18,618	
> 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	
> NA	0									0	
> Professional Fees BD	0									4,022	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(51,468)	
<b>Other Reconciling Items:</b>											
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>51,841</b>									<b>(28,828)</b>	<b>80,669</b>
<b>Total Per Form</b>	<b>115,138,161</b>									<b>75,729,777</b>	<b>39,408,384</b>
<b>Total Per Financial Statements</b>	<b>115,138,161</b>										<b>39,408,384</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.