

**2013 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	155,201,970										
Outpatient Gross Patient Revenue	223,586,584										
Per Part C, 1. Financial Table		112,538,305	56,390,992	38,932,080	0	36,545,905			0		
Per Part E, 1. Indigent and Charity Care							16,225,938	459,904			
<b>Totals per HFS</b>	<b>378,788,554</b>	<b>112,538,305</b>	<b>56,390,992</b>	<b>38,932,080</b>	<b>0</b>	<b>36,545,905</b>	<b>16,225,938</b>	<b>459,904</b>	<b>0</b>	<b>261,093,124</b>	<b>117,695,430</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	16,220,580									10,775,671	
> Home Health Agency	2,969,226									470,524	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	19,625,320									2,448,811	
> Hospice	7,169,242									3,425,704	
> Freestanding Ambulatory Surg. Centers	0									0	
> O/S Anesthesiology	13,922,622									10,437,880	
> O/S Radiology	8,377,046									6,174,970	
> Dialysis	0									20,775	
> 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>											
> UPL	0									(1,883,875)	
> DSH	0									(2,189,034)	
> Hospital Add-Ons (11.88%)	0									(1,772,396)	
> Not Applicable	0									0	
<b>Total Reconciling Items</b>	<b>68,284,036</b>									<b>27,909,030</b>	<b>40,375,006</b>
<b>Total Per Form</b>	<b>447,072,590</b>									<b>289,002,154</b>	<b>158,070,436</b>
<b>Total Per Financial Statements</b>	<b>447,072,590</b>										<b>158,070,436</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.