

# 2009 Hospital Financial Survey

#### **Part A: General Information**

1. Identification UID:HOSP705

Facility Name: Emory University Hosptial Midtown

County: Fulton

Street Address: 550 Peachtree Street NE

City: Atlanta Zip: 30308

Mailing Address: 550 Peachtree Street NE

Mailing City: Atlanta
Mailing Zip: 30308

### 2. Report Period

Please report data for the hospital fiscal year ending during calender year 2009 only. **Do not use a different report period.** 

Please indicate your hospital fiscal year.

From: 9/1/2008 To:8/31/2009

Please indicate your cost report year.

From: 09/01/2008 To:08/31/2009

Check the box to the right if your facility was  $\underline{not}$  operational for the entire year.  $\square$  If your facility was  $\underline{not}$  operational for the entire year, provide the dates the facility was operational.

## Part B: Survey Contact Information

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: Toni Wimby

Contact Title: Associate Administrator, Emory Hospitals

**Phone:** 404-686-2450

Fax: 404-686-2848

E-mail: toni.wimby@emoryhealthcare.org

#### 1. Financial Table

Please report the following data elements. Data reported here must balance in other parts of the HFS.

Revenue or Expense	Amount
Inpatient Gross Patient Revenue	703,852,418
Total Inpatient Admissions accounting for Inpatient Revenue	22,666
Outpatient Gross Patient Revenue	434,997,112
Total Outpatient Visits accounting for Outpatient Revenue	166,996
Medicare Contractual Adjustments	284,952,827
Medicaid Contractual Adjustments	108,390,002
Other Contractual Adjustments:	200,227,759
Hill Burton Obligations:	0
Bad Debt (net of recoveries):	44,629,819
Uncompensated Indigent Care (net):	33,676,983
Uncompensated Charity Care (net ):	11,682,213
Other Free Care:	0
Other Revenue/Gains:	1,844,268
Total Expenses:	442,918,891

### 2. Types of Other Free Care

Please enter the amount for each type of other free care. The amounts entered here must equal the total "Other Free Care" reported in Part C. Question 1. Use the blank line to indicate the type description and amount for other free care that is not included in the types listed.

Other Free Care Type	Other Free Care Amount
Self-Pay/Uninsured Discounts	0
Admin Discounts	0
Employee Discounts	0
	0
Total	0

### Part D: Indigent/Charity Care Policies and Agreements

#### 1. Formal Written Policy

Did the hospital have a formal written policy or written policies concerning the provision of indigent and/or charity care during 2009? (Check box if yes.) 

▼

### 2. Effective Date

What was the effective date of the policy or policies in effect during 2009?

05/07/2009

### 3. Person Responsible

Please indicate the title or position held by the person most responsible for adherence to or interpretation of the policy or policies you will provide the department.?

**Director of Patient Accounts** 

### 4. Charity Care Provisions

Did the policy or policies include provisions for the care that is defined as charity pursuant to HFMA guidelines and the definitions contained in the Glossary that accompanies this survey (i.e., a sliding fee scale or the accompodation to provide care without the expectation of compensation for patients whose individual or family income exceeds 125% of federal poverty level guidelines)? (Check box if yes.)

### 5. Maximum Income Level

If you had a provision for charity care in your policy, as reflected by responding yes to item 4, what was the maximum income level, expressed as a percentage of the federal poverty guidelines, for a patient to be considered for charity care (e.g., 185%, 200%, 235%, etc.)?

200%

## 6. Agreements Concerning the Receipt of Government Funds

Did the hospital have an agreement or agreements with any city or county concerning the receipt of government funds for indigent and/or charity care during 2009? (Check box if yes.)

## **Part E : Indigent And Charity Care**

### 1. Gross Indigent and Charity Care Charges

Please indicate the totals for indigent and charity care for the categories provided below. If the hospital used a sliding fee scale for certain charity patients, only the net charges to charity should be reported (i.e., gross patient charges less any payments received from or billed to the patient.) Total Uncompensated I/C Care must balance to totals reported in Part C.

Patient Type	Indigent Care	Charity Care	Total
Inpatient	25,269,326	10,740,874	36,010,200
Outpatient	8,407,657	2,007,999	10,415,656
Total	33,676,983	12,748,873	46,425,856

## 2. Sources of Indigent and Charity Care Funding

Please indicate the source of funding for indigent and/or charity care in the table below.

Source of Funding	Amount
Home County	0
Other Counties	0
City Or Cities	0
Hospital Authority	0
State Programs And Any Other State Funds	0
(Do Not Include Indigent Care Trust Funds)	
Federal Government	0
Non-Government Sources	0
Charitable Contributions	1,066,660
Trust Fund From Sale Of Public Hospital	0
All Other	0
Total	1,066,660

### 3. Net Uncompensated Indigent and Charity Care Charges

Total net indigent care must balance to Part C net indigent care and total net charity care must balance to Part C net charity care.

Patient Type	Indigent Care	Charity Care	Total
Inpatient	25,269,326	9,842,217	35,111,543
Outpatient	8,407,657	1,839,996	10,247,653
Total	33,676,983	11,682,213	45,359,196

### Part F: Patient Origin

## 1. Total Gross Indigent/Charity Care By Charges County

Please report Indigent/Charity Care by County in the following categories. For non Georgia use Alabama, Florida, North Carolina, South Carolina, Tennessee, or Other-Out-of-State. To add a row press the button. To delete a row press the minus button at the end of the row. (You may enter the data on the web form or upload the data to the web form using the .csv file.)

Inp Ad-I = Inpatient Admissions (Indigent Care)
Inp Ch-I = Inpatient Charges (Indigent Care)
Out Vis-I = Outpatient Visits (Indigent Care)
Out Ch-I = Outpatient Charges (Indigent Care)

Inp Ad-C = Inpatient Admissions (Charity Care)
Inp Ch-C = Inpatient Charges (Charity Care)
Out Vis-C = Outpatient Visits (Charity Care)
Out Ch-C = Outpatient Charges (Charity Care)

County	Inp Ad-I	Inp Ch-I	Out Vis-I	Out Ch-I	Inp Ad-C	Inp Ch-C	Out Vis-C	Out Ch-C
BALDWIN	0	0	0	0	0	0	1	48
BANKS	0	0	0	0	1	5,158	1	496
BARROW	12	262,352	7	5,757	3	12,491	2	81
BARTOW	0	0	4	19,819	7	52,727	12	10,518
BEN HILL	0	0	0	0	0	0	1	301
BERRIEN	0	0	0	0	0	0	3	200
BIBB	4	55,930	4	1,295	3	12,650	9	6,348
BLECKLEY	0	0	0	0	0	0	1	81
BROOKS	2	116,347	0	0	1	15,451	0	0
BUTTS	6	154,196	3	41,689	21	154,423	6	1,957
CAMDEN	0	0	1	587	0	0	0	0
CARROLL	19	411,354	17	35,683	23	114,100	32	23,613
CATOOSA	0	0	0	0	1	43	9	8,480
CHATHAM	0	0	6	9,686	1	6,088	3	772
CHATTAHOOCHEE	0	0	0	0	1	958	0	0
CHATTOOGA	0	0	0	0	1	6,212	4	4,731
CHEROKEE	3	125,307	14	135,446	17	143,120	25	19,696
CLARKE	1	950	9	24,655	12	127,374	4	2,628
CLAY	0	0	0	0	1	172	0	0
CLAYTON	43	1,002,901	68	185,497	105	417,617	119	74,204
СОВВ	32	658,210	121	428,824	82	294,535	161	107,556
COFFEE	1	5,611	0	0	0	0	2	6,054
COLQUITT	1	1,024	0	0	0	0	5	259
COLUMBIA	0	0	3	974	0	0	0	0
соок	1	1,046	0	0	0	0	0	0
COWETA	3	16,351	13	10,759	10	81,245	16	4,537
DADE	0	0	1	0	1	592	2	104
DAWSON	1	31,628	4	15,553	0	0	3	5,166
DEKALB	222	4,528,762	590	1,551,027	388	1,834,874	575	289,310
DOOLY	0	0	1	1,837	0	0	1	304
DOUGHERTY	0	0	2	22,529	2	36,430	2	3,569
DOUGLAS	18	354,181	29	77,852	20	200,233	35	13,911

ELBERT         1         16,030         0         0         3         54,208         0         C           Emanuel         0         0         0         8         91,946         0         0         0         0         0         6         7         8         8         2         3         3         1         1         1         1<									
Emanuel         0         0         8         91,946         0         0         0           FANNIN         0         0         1         2,935         2         273         1         986           FAYETTE         5         99,733         4         11,684         16         36,335         11         1,326           FORSYTH         0         0         0         3         3,697         10         153,915         11         7,575           FRANKLIN         0         0         0         0         1         172         3         1,182           FULTON         680         11,722,094         1,763         3,523,374         1,082         4,566,219         1,670         982,245           GILMER         0         0         0         0         1         1,761         0         0         1         1,761         0         0         0         1         1,762         3         1,221         1         1,161         0         0         0         0         1         1,762         3         1,221         1         1,161         0         0         0         1         1,42         0         0         0 <td>EFFINGHAM</td> <td>1</td> <td>22,651</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	EFFINGHAM	1	22,651	0	0	0	0	0	0
FANNIN         0         0         1         2,935         2         273         1         986           FAYETTE         5         99,733         4         11,884         16         36,335         11         13,572           FLOYD         1         9,416         2         282         2         19,109         3         1,387           FORSYTH         0         0         0         0         1         172         3         1,182           FULTON         680         1,722,094         1,763         3,23,374         1,082         4,556,219         1,670         982,245           GLYNN         1         1,574         3         1,221         1         1,161         0         0         0         0         1         721         1         726         3         1,221         1         1,161         0	ELBERT	1	16,030	0	0	3	54,208	0	0
FAYETTE 6 99,733 4 11,884 16 36,335 11 13,677 FLOYD 1 9,416 2 282 2 19,109 3 1,380 FORSYTH 0 0 0 3 3,697 10 153,915 11 7,575 FRANKLIN 0 0 0 0 0 0 1 172 3 1,182 FRANKLIN 0 0 0 0 0 0 1 172 3 1,182 FRANKLIN 0 0 0 0 0 0 1 172 3 1,182 FRANKLIN 0 1 1,729,94 1,763 3,523,374 1,082 4,556,219 1,670 982,245 GILMER 0 0 0 0 0 1 271 1 728 3 1,182 FRANKLIN 1 1 1,574 3 1,221 1 1,161 0 0 0 0 0 0 0 1 1 1,161 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Emanuel	0	0	8	91,946	0	0	0	0
FLOYD	FANNIN	0	0	1	2,935	2	273	1	986
FORSYTH 0 0 0 3 3 3,697 10 153,915 11 7,575 FRANKLIN 0 0 0 0 0 0 1 172 3 1,182 FRANKLIN 0 0 0 0 0 0 1 172 3 1,182 FULTON 680 17,720,004 1,763 3,523,374 1,082 4,556,219 1,670 982,246 GILMER 0 0 0 0 0 0 1 1 271 1 72 6 1 1 72 6 1 1 1,161 0 0 0 0 0 0 1 1 1,161 0 0 0 0 0 0 0 0 1 1 1,161 0 0 0 0 0 0 0 0 0 1 1 1,161 0 0 0 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 0 0 0 1 1 1,165 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FAYETTE	5	99,733	4	11,684	16	36,335	11	13,572
FRANKLIN 0 0 0 0 0 0 0 1 1 172 3 1.182 FULTON 688 1.722.094 1.763 3.523.374 1.082 4.556.219 1.670 982.245 GILMER 0 0 0 0 0 0 0 1 1 271 1 728 GILYNN 1 1 1.574 3 1.221 1 1 1.161 0 0 0 GORDON 1 839 3 16.455 3 2.3655 2 3.17 GREENE 1 76,601 0 0 0 0 0 0 11 1.2454 HABERSHAM 0 0 0 7 20,424 0 0 0 8 811 HALL 4 105,065 13 50,610 4 40,417 8 8.627 HARALSON 4 133.219 0 0 6 59,041 3 2.86 HEARD 1 28,275 1 1.345 1 19,638 7 744 HENRY 44 1.115,964 45 109,373 102 560,823 77 75,587 HOUSTON 2 36,754 1 3,136 2 2,611 3 316 JACKSON 0 0 0 0 0 1 15,529 4 1.251 JACKSON 0 0 0 0 0 1 15,529 4 1.251 JACKSON 0 0 0 0 2 2,249 JACKSON 0 0 0 0 0 1 15,529 JACKSON 0 0 0 0 0 1 15,529 JACKSON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FLOYD	1	9,416	2	282	2	19,109	3	1,380
FULTON 680 11,722,094 1.763 3,523,374 1,082 4,556,219 1,670 992,245 GILMER 0 0 0 0 0 0 1 1 277 1 1 728 GLYNN 1 1 1.574 3 1.221 1 1,161 0 0 0 0 0 0 0 0 1 1 277 1 1 728 GLYNN 1 1 1.574 3 1.221 1 1 1,161 0 0 0 0 0 0 0 0 1 1 1.455 3 1 23,856 2 317 GREENE 1 1 76,601 0 0 0 0 0 0 11 1 1.455 3 122,244 1 1 1,161 0 0 0 0 0 0 0 0 1 1 1 1.455 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FORSYTH	0	0	3	3,697	10	153,915	11	7,579
GILMER 0 0 0 0 0 0 1 277 1 728 GLYNN 1 1,1574 3 1,221 1 1,161 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FRANKLIN	0	0	0	0	1	172	3	1,182
GLYNN 1 1 1.574 3 1.221 1 1 1.161 0 CORDON 1 839 3 16.455 3 2.3855 2 317 GREENE 1 76.601 0 0 0 0 0 0 11 1.455 GWINNETT 59 1.261.643 142 801.435 118 463.987 163 122.244 HABERSHAM 0 0 0 7 20.424 0 0 0 8 8 811 HALL 4 105.065 13 50.610 4 40.417 8 8 8.627 HARALSON 4 133.219 0 0 0 6 59.041 3 28.64 HARRIS 0 0 0 1 164 0 0 0 13 10.855 HEARD 1 1 28.275 1 1.345 1 19.638 7 746 HEARD 1 28.275 1 1.345 1 19.638 7 77.555 HEARD 1 28.275 1 1.345 1 19.638 7 77.555 JACKSON 0 0 0 1 15.929 4 1.251 JACKSON 0 0 0 1 15.929 4 1.251 JACKSON 0 0 0 0 1 15.929 4 1.251 JACKSON 0 0 0 0 1 15.929 4 1.251 JACKSON 0 0 0 0 0 1 15.929 4 1.251 JACKSON 0 0 0 2 9.297 0 0 0 2 2.190 JEFFERSON 0 0 0 4 2.413 2 27.305 4 2.485 JACKSON 0 0 0 0 0 0 0 0 0 0 0 0 2 2.190 JEFFERSON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FULTON	680	11,722,094	1,763	3,523,374	1,082	4,556,219	1,670	982,249
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GREENE         1         76,601         0         0         0         0         11         1,455           GWINNETT         59         1,261,643         142         801,435         118         463,987         163         122,244           HABERSHAM         0         0         7         20,424         0         0         8         811           HARALSON         4         105,066         13         50,610         4         40,417         8         8,627           HARRIS         0         0         1         164         0         0         13         10,856           HEARD         1         28,275         1         1,345         1         19,638         7         746           HENRY         44         1,115,964         45         109,373         102         560,823         77         75,587           HOUSTON         2         36,754         1         3,136         2         2,611         3         316           JASPER         3         91,199         2         1,481         4         7,178         1         512           JEFFERSON         0         0         0         2         9,29	GLYNN	1	1,574	3	1,221	1	1,161	0	0
GWINNETT         59         1,261,643         142         801,435         118         463,987         163         122,244           HABERSHAM         0         0         7         20,424         0         0         8         811           HALL         4         105,065         13         50,610         4         40,417         8         8,627           HARRIS         0         0         1         164         0         0         13         10,856           HEARD         1         28,275         1         1,345         1         19,638         7         746           HENRY         44         1,115,964         45         109,373         102         560,823         77         75,587           HOUSTON         2         36,754         1         3,136         2         2,611         3         316           JASPER         3         91,199         2         1,481         4         7,178         1         512           JEFFERSON         0         0         2         9,297         0         0         2         2,19           JEFFERSON         0         0         0         0         0	GORDON	1	839	3	16,455	3	23,855	2	317
HABERSHAM         0         0         7         20,424         0         0         8         811           HALL         4         105,065         13         50,610         4         40,417         8         8,627           HARALSON         4         133,219         0         0         6         59,041         3         280           HARRIS         0         0         1         164         0         0         13         10,856           HEARD         1         28,275         1         1,345         1         19,638         7         746           HENRY         44         1,115,964         45         109,373         102         560,823         77         75,587           HOUSTON         2         36,754         1         3,136         2         2,611         3         316           JASPER         3         91,199         2         1,481         4         7,178         1         512           JEFF DAVIS         0         0         0         2         9,297         0         0         2         2,190           JEFFERSON         0         0         0         0         0	GREENE	1	76,601	0	0	0	0	11	1,459
HALL  HALL  HALL  HALL  HARALSON  HA	GWINNETT	59	1,261,643	142	801,435	118	463,987	163	122,244
HARALSON	HABERSHAM	0	0	7	20,424	0	0	8	811
HARRIS 0 0 0 1 1 164 0 0 0 13 10,856 HEARD 1 28,275 1 1,345 1 19,638 7 746 HEARD 1 128,275 1 1,345 1 19,638 7 746 HEARY 44 1,115,964 45 109,373 102 560,823 77 75,587 HOUSTON 2 36,754 1 3,136 2 2,611 3 316 JACKSON 0 0 0 0 1 15,929 4 1,251 JACKSON 0 0 0 0 1 15,929 4 1,251 JASPER 3 91,199 2 1,481 4 7,178 1 512 JEFF DAVIS 0 0 0 2 9,297 0 0 2 2,190 JEFF BOAVIS 0 0 0 4 2,413 2 27,305 4 2,485 JONES 0 0 0 0 0 0 0 0 0 3 1,985 LAMAR 5 88,323 0 0 0 3 18,157 2 346 LAURENS 5 4,984 12 4,757 1 10,851 1 172 LEE 0 0 0 0 0 0 0 0 0 1 3,536 LIBERTY 0 0 0 6 0 1 1,731 4 2,332 LIBERTY 0 0 0 6 0 1 1,731 4 2,332 LIBERTY 0 0 0 6 0 1 1,731 4 2,332 LOWNDES 0 0 0 2 7,310 1 14,999 6 5,265 MADISON 1 1,024 2 41 3 457 1 953 MCDUFFIE 0 0 0 0 0 1 2,995 0 0 0 MICHIFIE 0 0 0 0 1 2,995 0 0 0 0 MICHIFIE 0 0 0 0 1 1,2995 0 0 0 MICHIFIE 0 0 0 0 1 2,995 0 0 0 0 MICHIFIE 0 0 0 0 1 3,566 3 2,661 1 286 MONTOGE 2 46,382 1 856 3 52,651 1 286 MONTOGE 2 46,382 1 856 3 52,651 1 286 MONTOGE 1 46,382 1 856 3 52,651 1 286 MONTOGE 1 46,382 1 856 3 52,651 1 286 MONTOGE 1 46,382 1 856 3 52,651 1 286 MONTOGE 1 1,17493 5 14,072 4 8,304 15 35,566 MURRAY 1 1,024 12 20,974 1 1,257 7 4,666 MURRAY 1 1,024 12 20,974 1 1,057 7 1 4,666 MURRAY 1 1,024 12 20,974 1 1,057 7 1	HALL	4	105,065	13	50,610	4	40,417	8	8,627
HEARD 1 28,275 1 1,345 1 19,638 7 746 HENRY 44 1,115,964 45 109,373 102 560,823 77 75,587 HOUSTON 2 36,754 1 3,136 2 2,611 3 316 JACKSON 0 0 0 0 0 1 15,929 4 1,251 JASPER 3 91,199 2 1,481 4 7,178 1 512 JEFF DAVIS 0 0 0 2 9,297 0 0 0 2 2,190 JEFFERSON 0 0 0 4 2,413 2 27,305 4 2,485 JONES 0 0 0 0 0 0 0 0 0 0 3 18,157 2 346 LAMAR 5 88,323 0 0 0 3 18,157 2 346 LAURENS 5 4,984 12 4,757 1 10,851 1 177 LEE 0 0 0 0 0 0 0 0 0 0 1 3,538 LIBERTY 0 0 0 6 0 1 1,731 4 2,332 LOWNDES 0 0 0 2 7,310 1 14,999 6 5,268 MADISON 1 1,024 2 41 3 457 1 953 MCDUFFIE 0 0 0 0 0 0 1 1,2995 0 0 MERIWETHER 2 24,880 0 0 0 3 426 3 2,084 MILLER 0 0 0 4 4,595 0 0 0 0 0 MITCHELL 1 98,897 0 0 3 50,684 0 0 MONROE 2 46,382 1 856 3 52,651 1 288 MONTGOMERY 3 64,057 1 808 1 4,903 1 176 MORGAN 3 192,780 3 17,772 4 32,554 4 5,544 MURRAY 1 1,024 12 20,974 1 1,257 7 4,666 MUSCOGEE 4 117,493 5 14,072 4 8,304 15 35,568 NEWTON 19 458,860 37 203,407 25 202,352 10 2,822	HARALSON	4	133,219	0	0	6	59,041	3	280
HENRY	HARRIS	0	0	1	164	0	0	13	10,856
HOUSTON 2 36.754 1 3.136 2 2.611 3 316  JACKSON 0 0 0 0 0 1 15,929 4 1,251  JASPER 3 91,199 2 1,481 4 7,178 1 512  JEFF DAVIS 0 0 0 2 9,297 0 0 0 2 2,190  JEFFERSON 0 0 0 4 2,413 2 27,305 4 2,485  JONES 0 0 0 0 0 0 0 0 0 0 3 18,157 2 346  LAMAR 5 88,323 0 0 0 3 18,157 2 346  LAURENS 5 4,984 12 4,757 1 10,851 1 17  LEE 0 0 0 0 0 0 0 0 0 0 1 3,538  LIBERTY 0 0 0 6 0 1 1,731 4 2,332  LOWNDES 0 0 0 2 7,310 1 14,999 6 5,265  MADISON 1 1,024 2 41 3 457 1 953  MCDUFFIE 0 0 0 0 0 0 1 2,995 0 0  MERIWETHER 2 24,880 0 0 1 2,995 0 0  MERIWETHER 2 24,880 0 0 3 3 50,684 0 0  MITCHELL 1 98,897 0 0 3 50,684 0 0  MITCHELL 1 98,897 0 0 3 50,684 0 0  MONROE 2 46,382 1 856 3 52,651 1 286  MONTGOMERY 3 64,057 1 808 1 4,903 1 176  MORGAN 3 192,780 3 17,772 4 32,554 4 5,544  MURRAY 1 1,024 12 20,974 1 1,257 7 4,666  MUSCOGEE 4 117,493 5 14,072 4 8,304 15 35,568  NEWTON 19 458,860 37 203,407 25 202,352 10 2,822  OCONEE 1 34,060 2 8,101 2 9,254 5 1,676	HEARD	1	28,275	1	1,345	1	19,638	7	746
JACKSON         0         0         0         1         15,929         4         1,251           JASPER         3         91,199         2         1,481         4         7,178         1         512           JEFF DAVIS         0         0         2         9,297         0         0         2         2,190           JEFF ERSON         0         0         0         0         0         0         0         3         1,986           JONES         0         0         0         0         0         0         0         3         1,986           LAMAR         5         88,323         0         0         3         18,157         2         346           LAURENS         5         4,984         12         4,757         1         10,851         1         17           LEE         0         0         0         0         0         0         1         1,731         4         2,332           LOWNDES         0         0         0         0         0         1         1,731         4         2,332           LOWNDES         0         0         0         1         1,	HENRY	44	1,115,964	45	109,373	102	560,823	77	75,587
JASPER         3         91,199         2         1,481         4         7,178         1         512           JEFF DAVIS         0         0         2         9,297         0         0         2         2,190           JEFF ERSON         0         0         0         0         0         0         0         3         1,985           JONES         0         0         0         0         0         0         3         1,985           LAMAR         5         88,323         0         0         3         18,157         2         346           LAURENS         5         4,984         12         4,757         1         10,851         1         17           LEE         0         0         0         0         0         0         0         1         3,538           LIBERTY         0         0         6         0         1         1,731         4         2,332           LOWNDES         0         0         2         7,310         1         14,999         6         5,265           MADISON         1         1,024         2         41         3         457	HOUSTON	2	36,754	1	3,136	2	2,611	3	316
JEFF DAVIS         0         0         2         9,297         0         0         2         2,190           JEFFERSON         0         0         4         2,413         2         27,305         4         2,485           JONES         0         0         0         0         0         0         3         1,985           LAMAR         5         88,323         0         0         3         18,157         2         346           LAURENS         5         4,984         12         4,757         1         10,851         1         17           LEE         0         0         0         0         0         0         0         1         3,538           LIBERTY         0         0         6         0         1         1,731         4         2,332           LOWNDES         0         0         0         1         1,731         4         2,332           MCDUFIE         0         0         0         1         14,999         6         5,268           MCDUFFIE         0         0         0         0         1         2,995         0         0 <td< td=""><td>JACKSON</td><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td><td>15,929</td><td>4</td><td>1,251</td></td<>	JACKSON	0	0	0	0	1	15,929	4	1,251
JEFFERSON         0         4         2,413         2         27,305         4         2,485           JONES         0         0         0         0         0         0         3         1,985           LAMAR         5         88,323         0         0         3         18,157         2         346           LAURENS         5         4,984         12         4,757         1         10,851         1         17           LEE         0         0         0         0         0         0         0         1         3,536           LIBERTY         0         0         6         0         1         1,731         4         2,332           LOWNDES         0         0         2         7,310         1         14,999         6         5,269           MADISON         1         1,024         2         41         3         457         1         953           MCDUFFIE         0         0         0         0         1         2,995         0         0           MILLER         0         0         4         4,595         0         0         0         0	JASPER	3	91,199	2	1,481	4	7,178	1	512
JONES         0         0         0         0         0         3         1,985           LAMAR         5         88,323         0         0         3         18,157         2         346           LAURENS         5         4,984         12         4,757         1         10,851         1         17           LEE         0         0         0         0         0         0         1         3,536           LIBERTY         0         0         6         0         1         1,731         4         2,332           LOWNDES         0         0         2         7,310         1         14,999         6         5,269           MADISON         1         1,024         2         41         3         457         1         953           MCDUFFIE         0         0         0         0         1         2,995         0         0           MERIWETHER         2         24,880         0         0         3         426         3         2,084           MILLER         0         0         4         4,595         0         0         0         0           MON	JEFF DAVIS	0	0	2	9,297	0	0	2	2,190
LAMAR         5         88,323         0         0         3         18,157         2         346           LAURENS         5         4,984         12         4,757         1         10,851         1         17           LEE         0         0         0         0         0         0         1         3,538           LIBERTY         0         0         6         0         1         1,731         4         2,332           LOWNDES         0         0         2         7,310         1         14,999         6         5,269           MADISON         1         1,024         2         41         3         457         1         963           MCDUFFIE         0         0         0         0         1         2,995         0         0           MERIWETHER         2         24,880         0         0         3         426         3         2,084           MILLER         0         0         4         4,595         0         0         0         0           MONROE         2         46,382         1         856         3         52,651         1         286	JEFFERSON	0	0	4	2,413	2	27,305	4	2,489
LAURENS 5 4,984 12 4,757 1 10,851 1 17  LEE 0 0 0 0 0 0 0 0 0 1 3,538  LIBERTY 0 0 0 6 0 1 1,731 4 2,332  LOWNDES 0 0 0 2 7,310 1 14,999 6 5,269  MADISON 1 1,024 2 41 3 457 1 953  MCDUFFIE 0 0 0 0 0 1 2,995 0 0  MERIWETHER 2 24,880 0 0 1 2,995 0 0  MILLER 0 0 0 4 4,595 0 0 0 0 0  MITCHELL 1 98,897 0 0 3 50,684 0 0  MONROE 2 46,382 1 856 3 52,651 1 288  MONTGOMERY 3 64,057 1 808 1 4,903 1 176  MORGAN 3 192,780 3 17,772 4 32,554 4 5,544  MURRAY 1 1,024 12 20,974 1 1,257 7 4,666  MUSCOGEE 4 117,493 5 14,072 4 8,304 15 35,568  NEWTON 19 458,860 37 203,407 25 202,352 10 2,822  OCONEE 1 34,060 2 8,101 2 9,254 5 1,670	JONES	0	0	0	0	0	0	3	1,985
LEE         0         0         0         0         0         1         3,538           LIBERTY         0         0         6         0         1         1,731         4         2,332           LOWNDES         0         0         2         7,310         1         14,999         6         5,268           MADISON         1         1,024         2         41         3         457         1         953           MCDUFFIE         0         0         0         0         1         2,995         0         0         0           MERIWETHER         2         24,880         0         0         3         426         3         2,084           MILLER         0         0         4         4,595         0	LAMAR	5	88,323	0	0	3	18,157	2	346
LIBERTY 0 0 0 6 0 1 1,731 4 2,332 LOWNDES 0 0 0 2 7,310 1 14,999 6 5,269 MADISON 1 1,024 2 41 3 457 1 953 MCDUFFIE 0 0 0 0 0 0 1 2,995 0 0 0 MERIWETHER 2 24,880 0 0 0 3 426 3 2,084 MILLER 0 0 0 4 4,595 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LAURENS	5	4,984	12	4,757	1	10,851	1	17
LOWNDES         0         0         2         7,310         1         14,999         6         5,269           MADISON         1         1,024         2         41         3         457         1         953           MCDUFFIE         0         0         0         0         1         2,995         0         0           MERIWETHER         2         24,880         0         0         3         426         3         2,084           MILLER         0         0         4         4,595         0	LEE	0	0	0	0	0	0	1	3,538
MADISON         1         1,024         2         41         3         457         1         953           MCDUFFIE         0         0         0         0         1         2,995         0         0           MERIWETHER         2         24,880         0         0         3         426         3         2,084           MILLER         0         0         4         4,595         0         0         0         0         0           MITCHELL         1         98,897         0         0         3         50,684         0	LIBERTY	0	0	6	0	1	1,731	4	2,332
MCDUFFIE         0         0         0         0         1         2,995         0         0           MERIWETHER         2         24,880         0         0         3         426         3         2,084           MILLER         0         0         4         4,595         0         0         0         0           MITCHELL         1         98,897         0         0         3         50,684         0         0           MONROE         2         46,382         1         856         3         52,651         1         286           MONTGOMERY         3         64,057         1         808         1         4,903         1         176           MORGAN         3         192,780         3         17,772         4         32,554         4         5,544           MURRAY         1         1,024         12         20,974         1         1,257         7         4,666           MUSCOGEE         4         117,493         5         14,072         4         8,304         15         35,568           NEWTON         19         458,860         37         203,407         25         202,3	LOWNDES	0	0	2	7,310	1	14,999	6	5,269
MERIWETHER         2         24,880         0         0         3         426         3         2,084           MILLER         0         0         4         4,595         0         0         0         0           MITCHELL         1         98,897         0         0         3         50,684         0         0           MONROE         2         46,382         1         856         3         52,651         1         288           MONTGOMERY         3         64,057         1         808         1         4,903         1         176           MORGAN         3         192,780         3         17,772         4         32,554         4         5,544           MURRAY         1         1,024         12         20,974         1         1,257         7         4,666           MUSCOGEE         4         117,493         5         14,072         4         8,304         15         35,568           NEWTON         19         458,860         37         203,407         25         202,352         10         2,822           OCONEE         1         34,060         2         8,101         2	MADISON	1	1,024	2	41	3	457	1	953
MILLER         0         0         4         4,595         0         0         0         0           MITCHELL         1         98,897         0         0         3         50,684         0         0           MONROE         2         46,382         1         856         3         52,651         1         288           MONTGOMERY         3         64,057         1         808         1         4,903         1         176           MORGAN         3         192,780         3         17,772         4         32,554         4         5,544           MURRAY         1         1,024         12         20,974         1         1,257         7         4,666           MUSCOGEE         4         117,493         5         14,072         4         8,304         15         35,568           NEWTON         19         458,860         37         203,407         25         202,352         10         2,822           OCONEE         1         34,060         2         8,101         2         9,254         5         1,670	MCDUFFIE	0	0	0	0	1	2,995	0	0
MITCHELL         1         98,897         0         0         3         50,684         0         0           MONROE         2         46,382         1         856         3         52,651         1         288           MONTGOMERY         3         64,057         1         808         1         4,903         1         176           MORGAN         3         192,780         3         17,772         4         32,554         4         5,544           MURRAY         1         1,024         12         20,974         1         1,257         7         4,666           MUSCOGEE         4         117,493         5         14,072         4         8,304         15         35,568           NEWTON         19         458,860         37         203,407         25         202,352         10         2,822           OCONEE         1         34,060         2         8,101         2         9,254         5         1,670	MERIWETHER	2	24,880	0	0	3	426	3	2,084
MONROE         2         46,382         1         856         3         52,651         1         288           MONTGOMERY         3         64,057         1         808         1         4,903         1         176           MORGAN         3         192,780         3         17,772         4         32,554         4         5,544           MURRAY         1         1,024         12         20,974         1         1,257         7         4,666           MUSCOGEE         4         117,493         5         14,072         4         8,304         15         35,568           NEWTON         19         458,860         37         203,407         25         202,352         10         2,822           OCONEE         1         34,060         2         8,101         2         9,254         5         1,670	MILLER	0	0	4	4,595	0	0	0	0
MONTGOMERY         3         64,057         1         808         1         4,903         1         176           MORGAN         3         192,780         3         17,772         4         32,554         4         5,544           MURRAY         1         1,024         12         20,974         1         1,257         7         4,666           MUSCOGEE         4         117,493         5         14,072         4         8,304         15         35,568           NEWTON         19         458,860         37         203,407         25         202,352         10         2,822           OCONEE         1         34,060         2         8,101         2         9,254         5         1,670	MITCHELL	1	98,897	0	0	3	50,684	0	0
MORGAN         3         192,780         3         17,772         4         32,554         4         5,544           MURRAY         1         1,024         12         20,974         1         1,257         7         4,666           MUSCOGEE         4         117,493         5         14,072         4         8,304         15         35,568           NEWTON         19         458,860         37         203,407         25         202,352         10         2,822           OCONEE         1         34,060         2         8,101         2         9,254         5         1,670	MONROE	2	46,382	1	856	3	52,651	1	288
MURRAY       1       1,024       12       20,974       1       1,257       7       4,666         MUSCOGEE       4       117,493       5       14,072       4       8,304       15       35,568         NEWTON       19       458,860       37       203,407       25       202,352       10       2,822         OCONEE       1       34,060       2       8,101       2       9,254       5       1,670	MONTGOMERY	3	64,057	1	808	1	4,903	1	176
MUSCOGEE       4       117,493       5       14,072       4       8,304       15       35,568         NEWTON       19       458,860       37       203,407       25       202,352       10       2,822         OCONEE       1       34,060       2       8,101       2       9,254       5       1,670	MORGAN	3	192,780	3	17,772	4	32,554	4	5,544
NEWTON         19         458,860         37         203,407         25         202,352         10         2,822           OCONEE         1         34,060         2         8,101         2         9,254         5         1,670	MURRAY	1	1,024	12	20,974	1	1,257	7	4,666
OCONEE 1 34,060 2 8,101 2 9,254 5 1,670	MUSCOGEE	4	117,493	5	14,072	4	8,304	15	35,568
	NEWTON	19	458,860	37	203,407	25	202,352	10	2,822
OGLETHORPE 0 0 0 0 1 83,997 0 0	OCONEE	1	34,060	2	8,101	2	9,254	5	1,670
	OGLETHORPE	0	0	0	0	1	83,997	0	0

Other Out of State	5	67,147	30	88,118	21	92,462	57	38,876
	3			00,110		45,761		· ·
PAULDING		94,936	0		5	·	4	4,581
PEACH	0	0	0	0	1	32,114	0	0
PICKENS	1	66,625	0	0	0	0	0	0
PIERCE	0	0	0	0	0	0	2	762
PIKE	3	113,387	0	0	6	122,349	2	357
POLK	0	0	6	17,298	2	11,868	4	1,887
PUTNAM	0	0	2	2,496	1	1,021	4	670
RABUN	0	0	6	33,279	0	0	0	0
RANDOLPH	0	0	1	11,388	0	0	1	29
RICHMOND	3	94,697	3	3,670	1	7,437	4	1,537
ROCKDALE	4	97,079	14	211,188	11	27,171	19	7,342
SCHLEY	0	0	2	3,550	0	0	0	0
SPALDING	24	576,686	22	112,495	30	170,011	12	5,847
STEPHENS	1	7,067	15	130,831	2	4,847	9	16,214
TAYLOR	0	0	0	0	2	269	3	1,867
TERRELL	1	1,094	0	0	1	2,319	0	0
THOMAS	4	82,793	9	44,343	3	20,771	6	14,699
TIFT	0	0	1	446	0	0	1	789
TROUP	10	314,238	26	113,436	16	66,164	19	3,020
TWIGGS	0	0	1	2,650	0	0	4	688
UNION	0	0	0	0	1	6,666	1	1,256
UPSON	4	173,606	0	0	0	0	4	787
WALKER	0	0	2	869	0	0	1	238
WALTON	1	0	4	8,606	4	9,965	8	8,540
WASHINGTON	0	0	13	71,965	1	0	1	1,733
WAYNE	0	0	0	0	0	0	1	383
WHITE	0	0	0	0	0	0	1	982
WHITFIELD	0	0	16	47,595	3	15,908	9	5,937
WILCOX	0	0	0	0	0	0	1	264
WILKES	0	0	0	0	2	49,259	1	1,171
Total	1,288	25,269,326	3,162	8,407,657	2,232	10,740,874	3,283	2,007,999

# **Indigent Care Trust Fund Addendum**

### 1. Indigent Care Trust Fund

Did your hospital receive funds from the Indigent Care Trust Fund during its Fiscal Year 2009? (Check box if yes.)

## 2. Amount Charged to ICTF

Indicate the amount charged to the ICTF by each State Fiscal Year (SFY) and for each of the patient categories indicated below during Hospital Fiscal Year 2009.

	Patient Category	SFY 2008	SFY2009	SFY2010
		7/1/07-6/30/08	7/1/08-6/30/09	7/1/09-6/30/10
A.	Qualified Medically Indigent Patients with incomes up to 125% of the	0	21,170,567	12,506,416
	Federal Poverty Level Guidelines and served without charge.			
В.	Medically Indigent Patients with incomes between 125% and 200% of	0	17,611,033	13,611,705
	the Federal Poverty Level Guidelines where adjustments were made to			
	patient amounts due in accordance with an established sliding scale.			
C.	Other Patients in accordance with the department approved policy.	0	2,859,271	1,158,506

### 3. Patients Served

Indicate the number of patients served by SFY.

SFY 2008	SFY2009	SFY2010
7/1/07-6/30/08	7/1/08-6/30/09	7/1/09-6/30/10
0	5,502	3,740

### **Reconciliation Addendum**

This section is printed in landscape format on a separate PDF file.

### **Electronic Signature**

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or incaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I further understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Signature of Chief Executive: Dane C. Peterson

**Date:** 8/10/2010

Title: COO

I hereby certify that I am the financial officer authorized to sign this form and that the information is true and accurate. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Signature of Financial Officer: Liz Daunt-Samford

**Date:** 8/10/2010 **Title:** Controller

**Comments:**