

2012 Hospital Financial Survey

Part A: General Information

1. Identification UID:HOSP617

Facility Name: Piedmont Hospital

County: Fulton

Street Address: 1968 Peachtree Road NW

City: Atlanta

Zip: 30309-1285

Mailing Address: 1968 Peachtree Road NW

Mailing City: Atlanta

Mailing Zip: 30309-1285

2. Report Period

Please report data for the hospital fiscal year ending during calender year 2012 only. **Do not use a different report period.**

Please indicate your hospital fiscal year.

From: 7/1/2011 To:6/30/2012

Please indicate your cost report year.

From: 07/01/2011 To:06/30/2012

Check the box to the right if your facility was **not** operational for the entire year.

If your facility was **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: Tim Greene

Contact Title: Manager, Govt Reimbursement

Phone: 770-803-5504

Fax: 770-319-2180

E-mail: timothy.greene@piedmont.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	1,232,981,245
Total Inpatient Admissions accounting for Inpatient Revenue	25,063
Outpatient Gross Patient Revenue	1,046,440,012
Total Outpatient Visits accounting for Outpatient Revenue	309,232
Medicare Contractual Adjustments	793,363,495
Medicaid Contractual Adjustments	66,233,959
Other Contractual Adjustments:	666,195,358
Hill Burton Obligations:	0
Bad Debt (net of recoveries):	36,091,557
Uncompensated Indigent Care (net):	10,642,258
Uncompensated Charity Care (net):	30,689,609
Other Free Care:	388,492
Other Revenue/Gains:	6,946,724
Total Expenses:	604,506,923

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 2012? (Check box if yes.)

▼

2. Effective Date

What was the effective date of the policy or policies in effect during 2012?

07/01/2011

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.?

Chief Financial Officer

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 accomodation 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.)?

250%

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 2012? (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	7,253,984	20,082,580	27,336,564
Outpatient	3,388,274	10,607,029	13,995,303
Total	10,642,258	30,689,609	41,331,867

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	0
Trust Fund From Sale Of Public Hospital	0
All Other	0
Total	0

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	7,253,984	20,108,282	27,362,266
Outpatient	3,388,274	10,581,327	13,969,601
Total	10,642,258	30,689,609	41,331,867

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
Appling	0	0	0	0	0	0	2	8,888
Bacon	0	0	0	0	0	0	2	996
Baldwin	0	0	0	0	1	183,856	6	16,490
Banks	0	0	0	0	0	0	1	238
Barrow	0	0	4	10,423	2	42,871	13	52,127
Bartow	0	0	7	9,418	4	2,029	22	21,729
Ben Hill	0	0	0	0	0	0	1	477
Bibb	2	4,291	20	3,873	0	0	9	22,657
Brantley	0	0	0	0	0	0	1	81
Brooks	0	0	0	0	1	928	0	0
Bryan	0	0	0	0	1	1,060	0	0
Bulloch	1	87,509	0	0	0	0	0	0
Butts	1	71,465	4	15,001	5	34,314	9	13,588
Carroll	3	223,145	16	79,355	17	929,295	34	238,320
Catoosa	0	0	0	0	0	0	1	43
Chatham	0	0	0	0	3	3,171	4	19,594
Chattooga	0	0	0	0	0	0	5	2,102
Cherokee	4	41,471	17	49,134	21	485,804	58	119,447
Clarke	1	41,808	1	1,590	1	99,702	6	9,245
Clay	0	0	0	0	0	0	1	200
Clayton	31	197,576	168	93,433	56	660,015	253	485,372
Cobb	38	736,768	165	215,784	49	921,272	231	661,519
Coffee	0	0	0	0	0	0	1	219
Colquitt	0	0	1	324	1	102,476	3	3,531
Columbia	0	0	0	0	1	10,972	2	1,926
Cook	0	0	0	0	0	0	2	453
Coweta	7	178,372	28	97,737	34	2,177,708	50	266,701
Crisp	1	1,158	2	28	0	0	4	12,750
Dawson	0	0	0	0	0	0	5	21,751
DeKalb	72	540,801	365	521,509	175	1,520,118	771	1,310,154
Dodge	0	0	0	0	0	0	1	3,247
Dougherty	1	31,552	2	3,226	0	0	0	0

Effingham 0 0 0 0 0 0 1 641 Elbert 0 0 0 0 0 0 1 794 Emanuel 0 0 0 0 0 0 0 1 1,794 Evans 0 0 0 0 0 1 2,835 4 14,704 Fannin 1 380,752 2 11,808 3 163,590 12 21,926 Fayete 6 321,867 22 71,846 3 163,690 12 22,222 Forsyth 1 566 2 308 0 0 12 72,673 Fulton 148 1,881,306 738 1,900,024 425 6,956,230 2,240 4,047,673 Gilmer 6 9,150 20 5,349 13 566,518 7 63,622 Gordon 0 0 0 0									
Elbert	Douglas	5	3,363	90	64,864	21	66,789	99	130,953
Emanuel 0 0 0 0 0 1 1,205 Evans 0 0 0 0 1 2,635 4 14,704 Fannin 1 380,752 2 13,083 19 641,967 14 28,965 Fayette 6 321,867 22 71,846 3 163,590 12 21,926 Floyd 0 0 2 22,442 1 40,818 15 56,113 Fulton 148 1,881,306 738 1,090,024 425 6,956,230 2,240 4,047,551 Gilmer 6 9,150 20 5,349 13 566,518 7 63,048 Glymn 0 0 0 0 1 2,777 63,048 Greene 0 0 0 0 0 0 2 2,994 Hais 0 0 0 0 0 0 0 <td< td=""><td>Effingham</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td><td>641</td></td<>	Effingham	0	0	0	0	0	0	1	641
Evans 0 0 0 0 1 2,635 4 14,704 Fannin 1 380,752 2 13,083 19 641,957 14 28,965 Fayette 6 321,867 22 71,846 3 163,590 12 21,926 Floyd 0 0 2 22,442 1 40,818 15 56,113 Forsyth 1 566 2 308 0 0 12 72,673 Glimer 6 9,150 20 5,349 13 566,518 7 63,048 Glynn 0 0 0 0 1 2,777 63,048 Glynn 0 0 0 0 1 2,777 63,048 Glynn 0 0 0 0 1 2,777 2 15,188 Gyrdon 16 233,892 86 240,498 34 185,489 123 <t< td=""><td>Elbert</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td><td>794</td></t<>	Elbert	0	0	0	0	0	0	1	794
Family 1 380,752 2 13,083 19 641,957 14 28,986 Fayette 6 321,867 22 71,846 3 163,590 12 21,926 Floyd 0 0 2 22,442 1 40,818 15 56,113 Forsyth 1 566 2 308 100,024 426 6,956,230 2,240 4,047,551 Gilmer 6 9,150 20 5,349 13 566,518 7 63,048 Glynn 0 0 0 0 0 0 0 6,3623 2,240 4,047,551 Gordon 0 0 0 0 0 1 355 2 994 Greene 0 0 0 0 1 2,717 2 15,188 Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Hall	Emanuel	0	0	0	0	0	0	1	1,205
Fayette 6 321,867 22 71,846 3 163,590 12 21,926 Floyd 0 0 2 22,442 1 40,818 15 56,113 Forsyth 1 5666 2 308 0 0 12 72,673 Fulton 148 1,881,306 738 1,090,024 425 6,956,230 2,240 4,047,851 Glimer 6 9,150 20 5,349 13 566,518 7 63,048 Glymn 0 0 0 0 1 355 2 994 Greene 0 0 0 0 1 2,717 2 15,198 Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Hall 0 0 0 0 0 0 0 3 3,254 Harisalon 2 2,374 5 2	Evans	0	0	0	0	1	2,635	4	14,704
Floyd	Fannin	1	380,752	2	13,083	19	641,957	14	28,965
Forsyth	Fayette	6	321,867	22	71,846	3	163,590	12	21,926
Fulton 148 1,881,306 738 1,090,024 425 6,956,230 2,240 4,047,551 Gilmer 6 9,150 20 5,349 13 566,518 7 63,048 Glynn 0 0 0 0 0 0 0 1 366,518 7 63,048 Glynn 0 0 0 0 0 0 1 366,518 7 63,048 Glynn 0 0 0 0 0 0 1 366,518 7 63,048 Green 0 0 0 0 0 0 0 1 2,717 2 15,198 Green 0 0 0 0 0 0 0 1 2,717 2 15,198 Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Habersham 0 0 0 0 1 1 55,367 3 59,294 66 6,049 Hall 0 0 0 1 1 55,367 3 59,294 6 6 6,049 Harrison 2 2,374 5 20,841 4 56,323 7 22,995 Harris 0 0 0 1 1 42,858 0 0 0 0 3 3 1,194 Hart 0 0 0 0 1 1 42,858 0 0 0 0 3 3 1,194 Hart 0 0 0 0 0 0 0 0 0 0 0 1 1 55,367 Harrison 0 1 1 1,102 0 0 0 0 0 0 0 0 1 1 55,367 Harrison 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Floyd	0	0	2	22,442	1	40,818	15	56,113
Gilmer 6 9,150 20 5,349 13 566,518 7 63,048 Glynn 0 0 0 0 0 0 6 3,622 Gordon 0 0 0 0 1 365 2 994 Greene 0 0 0 0 1 2,717 2 15,198 Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Hall 0 0 0 0 0 0 3 3,254 Hall 0 0 1 155,367 3 52,992 4 4,028 Harris 0 0 1 155,367 3 52,992 4 4,028 Harris 0 0 1 42,858 0 0 3 1,194 Harris 0 0 1 42,858 0 0 1 <t></t>	Forsyth	1	566	2	308	0	0	12	72,673
Glynn 0 0 0 0 0 6 3,622 Gordon 0 0 0 0 1 365 2 994 Greene 0 0 0 0 1 2,717 2 15,198 Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Hall 0 0 0 0 0 0 3 3,254 Hall 0 0 4 142,297 5 59,294 6 6,049 Haralson 2 2,374 5 20,841 4 56,323 7 27,995 Harris 0 0 1 42,858 0 0 3 1,194 Harris 0 0 1 42,858 0 0 1 2,751 Harris 0 0 0 0 0 0 0 0 1	Fulton	148	1,881,306	738	1,090,024	425	6,956,230	2,240	4,047,551
Gordon 0 0 0 0 0 0 1 365 2 994 Greene 0 0 0 0 0 0 1 1 2,717 2 15,198 Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Habersham 0 0 0 0 0 0 0 0 0 3 3,254 Hall 0 0 0 4 142,297 5 59,294 6 60,499 Hancock 0 0 0 1 55,367 3 52,982 4 40,288 Haralson 2 2,374 5 20,841 4 56,323 7 27,995 Harris 0 0 0 1 42,858 0 0 0 3 1,194 Hart 0 0 0 0 0 0 0 0 0 0 1 2,751 Heard 1 1,102 0 0 0 0 0 0 1 5,530 Henry 19 970,702 56 41,622 51 701,125 152 244,688 Houston 0 0 0 1 1,766 0 0 0 1 2,184 Jackson 0 0 0 1 1 2,761 Jasper 0 0 0 0 0 0 0 0 0 0 1 5,7062 Jefferson 0 0 0 0 0 0 0 0 0 0 1 3 16,629 Johnson 0 0 0 0 0 0 0 0 0 0 0 1 3 16,629 Johnson 0 0 0 0 0 0 0 0 0 0 0 1 1 2,755 Lumpkin 0 0 0 0 0 0 0 0 0 0 1 1,725 Lumpkin 0 0 0 0 0 0 0 0 0 1 1,725 Macon 0 0 0 0 0 0 0 0 0 1 1,725 Macon 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 1 1,725 Macon 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Macon 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1,725 Marion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gilmer	6	9,150	20	5,349	13	566,518	7	63,048
Greene 0 0 0 0 1 2,717 2 15,198 Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Habersham 0 0 0 0 0 0 3 3,254 Hall 0 0 4 142,297 5 59,294 6 6,049 Harl 0 0 1 55,367 3 52,982 4 4,028 Harris 0 0 1 42,858 0 0 3 1,194 Harris 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 0 <th< td=""><td>Glynn</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>6</td><td>3,622</td></th<>	Glynn	0	0	0	0	0	0	6	3,622
Gwinnett 16 233,892 86 240,499 34 185,489 123 345,394 Habersham 0 0 0 0 0 0 3 3,254 Hall 0 0 1 155,367 3 52,982 4 4,028 Haraison 2 2,374 5 20,841 4 56,323 7 27,995 Harris 0 0 1 42,858 0 0 3 1,194 Harris 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 1 1,530 Herris 19 970,702 56 41,622 51 701,125 152	Gordon	0	0	0	0	1	365	2	994
Habersham 0 0 0 0 0 3 3,254 Hall 0 0 4 142,297 5 59,294 6 6,049 Hancock 0 0 1 55,367 3 52,982 4 4,028 Harris 0 0 1 42,858 0 0 3 1,194 Harris 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 1 2,751 Harris 0 0 0 0 0 0 1 2,751 Harris 10 0 0 0 0 0 1 2,751 Harris 10 0 0 0 0 0 0 1 1,765 Herry 19 970,702 56 41,622 51 701,125 152 244,688	Greene	0	0	0	0	1	2,717	2	15,198
Hall 0 0 4 142,297 5 59,294 6 6,049 Hancock 0 0 1 55,367 3 52,982 4 4,028 Harris 0 0 1 42,858 0 0 3 1,194 Harris 0 0 0 0 0 0 1 2,753 Harris 0 0 0 0 0 0 1 2,753 Harris 0 0 0 0 0 0 1 2,753 Harris 1 1,102 0 0 0 0 1 2,753 Heard 1 1,102 0 0 0 0 0 1 2,753 Heard 1 1,102 0 0 0 0 0 0 4 2,244,668 Houston 0 0 0 1 2,618 0	Gwinnett	16	233,892	86	240,499	34	185,489	123	345,394
Hancock 0 0 1 55,367 3 52,982 4 4,028 Haralson 2 2,374 5 20,841 4 56,323 7 27,995 Harris 0 0 0 0 0 0 3 1,194 Hart 0 0 0 0 0 0 1 2,751 Heard 1 1,102 0 0 0 0 1 5,530 Henry 19 970,702 56 41,622 51 701,125 152 244,688 Houston 0 0 6 1,766 0 0 4 2,184 Jackson 0 0 0 0 0 4 226,015 10 57,062 Jackson 0 0 0 0 0 0 0 3 16,629 Jefferson 0 0 0 0 0 0 <td>Habersham</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>3</td> <td>3,254</td>	Habersham	0	0	0	0	0	0	3	3,254
Haralson 2 2,374 5 20,841 4 56,323 7 27,995 Harris 0 0 1 42,858 0 0 3 1,194 Hart 0 0 0 0 0 0 1 2,751 Heard 1 1,102 0 0 0 0 1 5,530 Henry 19 970,702 56 41,622 51 701,125 152 244,688 Houston 0 0 6 1,766 0 0 4 2,184 Houston 0 0 6 1,766 0 0 4 2,184 Houston 0 0 0 0 0 4 226,015 10 57,062 Jasper 0 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0	Hall	0	0	4	142,297	5	59,294	6	6,049
Harris 0 0 1 42,858 0 0 3 1,194 Hart 0 0 0 0 0 0 1 2,751 Heard 1 1,102 0 0 0 0 1 5,530 Henry 19 970,702 56 41,622 51 701,125 152 244,688 Houston 0 0 6 1,766 0 0 4 2,184 Jackson 0 0 3 811 2 75,321 5 15,405 Jasper 0 0 0 0 4 226,015 10 57,062 Jefferson 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hancock	0	0	1	55,367	3	52,982	4	4,028
Hart 0 0 0 0 0 0 1 2,751 Heard 1 1,102 0 0 0 0 1 5,530 Henry 19 970,702 56 41,622 51 701,125 152 244,668 Houston 0 0 6 1,766 0 0 4 2,184 Jackson 0 0 0 0 4 226,015 10 57,062 Jasper 0 0 0 0 0 0 0 3 16,629 Jefferson 0 0 0 0 0 0 0 3 16,629 Jefferson 0 0 0 0 0 0 0 3 16,629 Jefferson 0 0 0 0 0 0 0 0 1 360 Lamrar 0 0 0 0	Haralson	2	2,374	5	20,841	4	56,323	7	27,995
Heard 1 1,102 0 0 0 0 1 5,530 Henry 19 970,702 56 41,622 51 701,125 152 244,668 Houston 0 0 6 1,766 0 0 4 2,184 Jackson 0 0 0 0 4 226,015 10 57,062 Jasper 0 0 0 0 0 0 3 16,629 Jefferson 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0 0 3 16,629 Johnson 0	Harris	0	0	1	42,858	0	0	3	1,194
Henry 19 970,702 56 41,622 51 701,125 152 244,688 Houston 0 0 6 1,766 0 0 4 2,184 Jackson 0 0 0 0 4 226,015 10 57,062 Jasper 0 0 0 0 0 0 3 16,629 Jefferson 0 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0 0 1 360 Lamar 0 <td>Hart</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>2,751</td>	Hart	0	0	0	0	0	0	1	2,751
Houston 0 0 6 1,766 0 0 4 2,184 Jackson 0 0 3 811 2 75,321 5 15,405 Jasper 0 0 0 0 4 226,015 10 57,062 Jefferson 0 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0 0 1 360 Lamar 0 0 0 0 0 0 0 0 0 0 Lamar 0 1 1,725 1 1,725 1 1,725 1 1,725 1,735 1 1,725<	Heard	1	1,102	0	0	0	0	1	5,530
Jackson 0 0 3 811 2 75,321 5 15,405 Jasper 0 0 0 0 4 226,015 10 57,062 Jefferson 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0 1 360 Lamar 0 0 0 0 0 0 0 0 0 Laurens 0	Henry	19	970,702	56	41,622	51	701,125	152	244,668
Jasper 0 0 0 4 226,015 10 57,062 Jefferson 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0 1 360 Lamar 0 0 0 0 0 0 0 0 Laurens 0 <td< td=""><td>Houston</td><td>0</td><td>0</td><td>6</td><td>1,766</td><td>0</td><td>0</td><td>4</td><td>2,184</td></td<>	Houston	0	0	6	1,766	0	0	4	2,184
Jefferson 0 0 0 0 0 0 3 16,629 Johnson 0 0 0 0 0 0 1 360 Lamar 0 0 2 5,199 2 21,823 0 0 Laurens 0 0 0 0 0 0 0 4 10,060 Long 0 0 0 0 0 0 0 1 1,725 Lumpkin 0 0 0 0 0 0 0 2 3,759 Macon 0 0 0 0 0 0 0 1 16 Marion 0 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 0 1 2,022 Meriwether 4 43,611 0 0 0 <td>Jackson</td> <td>0</td> <td>0</td> <td>3</td> <td>811</td> <td>2</td> <td>75,321</td> <td>5</td> <td>15,405</td>	Jackson	0	0	3	811	2	75,321	5	15,405
Johnson 0 0 0 0 0 1 360 Lamar 0 0 2 5,199 2 21,823 0 0 Laurens 0 0 0 0 0 0 0 4 10,060 Long 0 0 0 0 0 0 0 1 1,725 Lumpkin 0 0 0 0 0 0 0 2 3,759 Macon 0 0 0 0 0 0 0 1 16 Marion 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 1 2,022 Meriwether 4 43,611 0 0 4 73,748 8 9,940 Morgan 0 0 0 0 0 0 0 3 <td>Jasper</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td> <td>226,015</td> <td>10</td> <td>57,062</td>	Jasper	0	0	0	0	4	226,015	10	57,062
Lamar 0 0 2 5,199 2 21,823 0 0 Laurens 0 0 0 0 0 0 0 4 10,060 Long 0 0 0 0 0 0 0 1 1,725 Lumpkin 0 0 0 0 0 0 0 2 3,759 Macon 0 0 0 0 0 0 0 1 16 Marion 0 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 0 1 2,022 Meriwether 4 43,611 0 0 4 73,748 8 9,940 Morgan 0 0 0 0 0 0 3 3,395 Murray 0 0 0 0 0 </td <td>Jefferson</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>3</td> <td>16,629</td>	Jefferson	0	0	0	0	0	0	3	16,629
Laurens 0 0 0 0 0 4 10,060 Long 0 0 0 0 0 0 1 1,725 Lumpkin 0 0 0 0 0 0 0 2 3,759 Macon 0 0 0 0 0 0 1 16 Marion 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 1 263 Mcriwether 4 43,611 0 0 4 73,748 8 9,940 Monroe 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 0 0 0 1 161 Murray 0 0 0 0 0 0 1 18,035 Newton	Johnson	0	0	0	0	0	0	1	360
Long 0 0 0 0 0 0 1 1,725 Lumpkin 0 0 0 0 0 0 0 2 3,759 Macon 0 0 0 0 0 0 0 1 16 Marion 0 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 0 1 263 Mcriwether 4 43,611 0 0 4 73,748 8 9,940 Monroe 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 0 0 0 1 21,223 Murray 0 0 0 0 0 0 0 1 161 Muscogee 0 0 0 0 0	Lamar	0	0	2	5,199	2	21,823	0	0
Lumpkin 0 0 0 0 0 0 2 3,759 Macon 0 0 0 0 0 0 0 1 16 Marion 0 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 0 1 2,022 Meriwether 4 43,611 0 0 4 73,748 8 9,940 Monroe 0 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 0 0 0 1 121,223 Murray 0 0 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,4	Laurens	0	0	0	0	0	0	4	10,060
Macon 0 0 0 0 0 1 16 Marion 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 1 2,022 Meriwether 4 43,611 0 0 4 73,748 8 9,940 Monroe 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 0 0 0 3 3,395 Murray 0 0 0 0 0 0 0 0 1 21,223 Murray 0 0 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120	Long	0	0	0	0	0	0	1	1,725
Marion 0 0 0 0 0 0 1 263 McDuffie 0 0 0 0 0 0 1 2,022 Meriwether 4 43,611 0 0 4 73,748 8 9,940 Monroe 0 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 1 25,467 1 21,223 Murray 0 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 0 0 0 2 10,952	Lumpkin	0	0	0	0	0	0	2	3,759
McDuffie 0 0 0 0 0 1 2,022 Meriwether 4 43,611 0 0 4 73,748 8 9,940 Monroe 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 1 25,467 1 21,223 Murray 0 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 0 0 0 2 10,952	Macon	0	0	0	0	0	0	1	16
Meriwether 4 43,611 0 0 4 73,748 8 9,940 Monroe 0 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 1 25,467 1 21,223 Murray 0 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 0 0 0 2 10,952	Marion	0	0	0	0	0	0	1	263
Monroe 0 0 0 0 0 0 3 3,395 Morgan 0 0 0 0 1 25,467 1 21,223 Murray 0 0 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 1 62,165 3 9,566 Oglethorpe 0 0 0 0 0 0 0 0 2 10,952	McDuffie	0	0	0	0	0	0	1	2,022
Morgan 0 0 0 0 1 25,467 1 21,223 Murray 0 0 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 1 62,165 3 9,566 Oglethorpe 0 0 0 0 0 0 0 2 10,952	Meriwether	4	43,611	0	0	4	73,748	8	9,940
Murray 0 0 0 0 0 1 161 Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 1 62,165 3 9,566 Oglethorpe 0 0 0 0 0 0 2 10,952	Monroe	0	0	0	0	0	0	3	3,395
Muscogee 0 0 2 50,730 2 25,847 20 118,035 Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 1 62,165 3 9,566 Oglethorpe 0 0 0 0 0 0 2 10,952	Morgan	0	0	0	0	1	25,467	1	21,223
Newton 6 249,993 25 18,422 21 697,120 44 82,492 Oconee 0 0 0 0 1 62,165 3 9,566 Oglethorpe 0 0 0 0 0 0 0 2 10,952	Murray	0	0	0	0	0	0	1	161
Oconee 0 0 0 0 1 62,165 3 9,566 Oglethorpe 0 0 0 0 0 0 0 2 10,952	Muscogee	0	0	2	50,730	2	25,847	20	118,035
Oglethorpe 0 0 0 0 0 0 2 10,952	Newton	6	249,993	25	18,422	21	697,120	44	82,492
	Oconee	0	0	0	0	1	62,165	3	9,566
Other Out of State 8 86,699 19 71,329 29 431,901 212 607,699	Oglethorpe	0	0	0	0	0	0	2	10,952
	Other Out of State	8	86,699	19	71,329	29	431,901	212	607,699

Total	428	7,253,984	1,971	3,388,274	1,096	20,082,580	4,831	10,607,029
Worth	0	0	1	1,703	0	0	0	0
Whitfield	0	0	0	0	0	0	5	25,317
Ware	0	0	0	0	0	0	1	150
Walton	1	2,079	6	5,716	0	0	21	59,164
Upson	0	0	0	0	0	0	4	3,666
Union	5	3,645	2	6,398	2	190,113	3	15,128
Twiggs	0	0	0	0	0	0	6	21,231
Troup	1	138,866	0	0	5	93,876	19	15,295
Towns	0	0	0	0	1	41,490	1	66,019
Toombs	0	0	0	0	0	0	1	1,441
Tift	0	0	0	0	0	0	1	1,630
Taylor	0	0	0	0	0	0	1	1,057
Tattnall	0	0	0	0	1	100	0	0
Talbot	0	0	1	1,704	0	0	0	0
Sumter	0	0	0	0	0	0	3	1,706
Stephens	0	0	0	0	0	0	2	6,894
Spalding	5	4,309	16	12,909	12	370,917	40	87,101
Rockdale	4	8,593	12	6,260	3	81,306	31	110,646
Richmond	0	0	1	18,851	0	0	1	42
Rabun	2	1,960	1	35	0	0	0	0
Putnam	5	197,711	12	247,932	7	137,573	12	124,177
Polk	3	18,295	1	205	10	93,928	17	24,202
Pike	1	985	1	1,122	0	0	0	0
Pierce	0	0	0	0	0	0	1	2,527
Pickens	11	331,939	9	11,360	18	409,350	23	271,617
Peach	0	0	0	0	1	1,577	4	437
								401 271

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 2012? (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 2012.

	Patient Category	SFY 2011	SFY2012	SFY2013
		7/1/10-6/30/11	7/1/11-6/30/12	7/1/12-6/30/13
A.	Qualified Medically Indigent Patients with incomes up to 125% of the	10,086,329	10,642,258	0
	Federal Poverty Level Guidelines and served without charge.			
В.	Medically Indigent Patients with incomes between 125% and 200% of	29,732,942	30,689,609	0
	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	0	0

3. Patients Served

Indicate the number of patients served by SFY.

SFY 2011	SFY2012	SFY2013
7/1/10-6/30/11	7/1/11-6/30/12	7/1/12-6/30/13
13,229	8,339	0

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: Les A Donahue

Date: 1/6/2014

Title: President, Chief Executive Officer

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: Thomas A Arnold

Date: 1/6/2014

Title: Chief Financial Officer

Comments: