

2012 Hospital Financial Survey

Part A: General Information

1. Identification UID:HOSP705

Facility Name: Emory University Hospital 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 2012 only. **Do not use a different report period.**

Please indicate your hospital fiscal year.

From: 9/1/2011 To:8/31/2012

Please indicate your cost report year.

From: 09/01/2011 To:08/31/2012

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: Tom Gurley

Contact Title: Senior Accountant

Phone: 404-686-2985

Fax: 404-686-4667

E-mail: tom.gurley@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 | 743,668,187 |
| Total Inpatient Admissions accounting for Inpatient Revenue | 20,448 |
| Outpatient Gross Patient Revenue | 634,933,767 |
| Total Outpatient Visits accounting for Outpatient Revenue | 172,872 |
| Medicare Contractual Adjustments | 389,395,725 |
| Medicaid Contractual Adjustments | 141,516,058 |
| Other Contractual Adjustments: | 242,164,124 |
| Hill Burton Obligations: | 0 |
| Bad Debt (net of recoveries): | 36,387,734 |
| Uncompensated Indigent Care (net): | 23,460,238 |
| Uncompensated Charity Care (net): | 33,066,305 |
| Other Free Care: | 0 |
| Other Revenue/Gains: | 16,369,124 |
| Total Expenses: | 501,033,505 |

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?

01/13/2012

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.)?

400%

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 | 12,537,813 | 25,292,504 | 37,830,317 |
| Outpatient | 10,922,425 | 9,107,133 | 20,029,558 |
| Total | 23,460,238 | 34,399,637 | 57,859,875 |

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 | 1,333,332 |
| Trust Fund From Sale Of Public Hospital | 0 |
| All Other | 0 |
| Total | 1,333,332 |

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 | 12,537,813 | 24,312,165 | 36,849,978 |
| Outpatient | 10,922,425 | 8,754,140 | 19,676,565 |
| Total | 23,460,238 | 33,066,305 | 56,526,543 |

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 |
|-----------|----------|----------|-----------|-----------|----------|-----------|-----------|-----------|
| ALABAMA | 5 | 260,213 | 25 | 33,169 | 2 | 146,630 | 41 | 108,363 |
| APPLING | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4,458 |
| BALDWIN | 0 | 0 | 1 | 102 | 0 | 0 | 2 | 2,334 |
| BARROW | 0 | 0 | 4 | 5,076 | 2 | 7,368 | 6 | 23,135 |
| BARTOW | 11 | 72,353 | 17 | 144,182 | 4 | 639,642 | 15 | 100,172 |
| BEN HILL | 0 | 0 | 5 | 76,145 | 0 | 0 | 0 | 0 |
| BIBB | 1 | 18,112 | 6 | 4,665 | 4 | 78,270 | 12 | 51,076 |
| BLECKLEY | 0 | 0 | 1 | 221 | 2 | 157,029 | 0 | 0 |
| BROOKS | 0 | 0 | 1 | 2,205 | 0 | 0 | 0 | 0 |
| BRYAN | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10,471 |
| BULLOCH | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2,849 |
| BURKE | 0 | 0 | 0 | 0 | 1 | 50,588 | 0 | 0 |
| BUTTS | 1 | 6,285 | 9 | 22,082 | 4 | 99,844 | 7 | 9,838 |
| CALHOUN | 0 | 0 | 0 | 0 | 1 | 21,120 | 1 | 503 |
| CAMDEN | 0 | 0 | 1 | 1,060 | 0 | 0 | 1 | 1,167 |
| CARROLL | 7 | 561,359 | 21 | 45,484 | 12 | 650,123 | 54 | 38,235 |
| CATOOSA | 0 | 0 | 2 | 3,543 | 0 | 0 | 6 | 18,629 |
| CHATHAM | 0 | 0 | 15 | 24,981 | 0 | 0 | 8 | 37,725 |
| CHEROKEE | 4 | 250,008 | 29 | 82,621 | 5 | 309,435 | 39 | 49,216 |
| CLARKE | 0 | 0 | 5 | 72,311 | 0 | 0 | 15 | 16,897 |
| CLAYTON | 18 | 368,730 | 202 | 308,403 | 54 | 1,878,519 | 297 | 316,823 |
| COBB | 16 | 448,137 | 200 | 416,955 | 39 | 1,395,813 | 412 | 518,896 |
| COLUMBIA | 2 | 25,806 | 3 | 510 | 0 | 0 | 1 | 228 |
| соок | 0 | 0 | 1 | 1,958 | 0 | 0 | 0 | 0 |
| COWETA | 1 | 109,610 | 28 | 112,353 | 3 | 3,887 | 14 | 20,033 |
| CRAWFORD | 0 | 0 | 0 | 0 | 1 | 1,980 | 0 | 0 |
| DAWSON | 0 | 0 | 1 | 505 | 0 | 0 | 3 | 9,582 |
| DECATUR | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3,344 |
| DEKALB | 70 | 410,453 | 590 | 1,184,649 | 106 | 2,501,912 | 1,082 | 1,338,454 |
| DODGE | 1 | 13,916 | 1 | 22,164 | 0 | 0 | 1 | 8,016 |
| DOOLY | 0 | 0 | 0 | 0 | 1 | 30,163 | 5 | 192,985 |
| DOUGHERTY | 0 | 0 | 3 | 5,766 | 0 | 0 | 3 | 3,380 |

| DOUGLAS | 3 | 17,288 | 67 | 94,245 | 10 | 206,783 | 0 | 0 |
|------------|-----|-----------|-------|-----------|-----|-----------|-------|-----------|
| EARLY | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1,437 |
| ELBERT | 0 | 0 | 1 | 2,567 | 0 | 0 | 1 | 594 |
| FANNIN | 1 | 84,679 | 2 | 3,220 | 0 | 0 | 0 | 0 |
| FAYETTE | 0 | 0 | 12 | 26,527 | 8 | 109,112 | 24 | 11,481 |
| FLORIDA | 2 | 11,632 | 33 | 66,313 | 7 | 122,500 | 59 | 73,137 |
| FLOYD | 0 | 0 | 5 | 16,381 | 2 | 141,084 | 15 | 219,424 |
| FORSYTH | 2 | 120,335 | 10 | 26,580 | 2 | 126,339 | 26 | 90,180 |
| FRANKLIN | 0 | 0 | 1 | 717 | 0 | 0 | 0 | 0 |
| FULTON | 318 | 6,063,304 | 3,786 | 6,189,219 | 402 | 8,919,145 | 4,965 | 2,675,031 |
| GILMER | 2 | 98,164 | 1 | 15,061 | 1 | 31,465 | 0 | 0 |
| GLYNN | 0 | 0 | 9 | 22,421 | 0 | 0 | 8 | 24,246 |
| GORDON | 0 | 0 | 1 | 710 | 2 | 20,502 | 6 | 18,939 |
| GREENE | 1 | 33,210 | 9 | 1,771 | 0 | 0 | 20 | 172,972 |
| GWINNETT | 19 | 421,585 | 121 | 363,176 | 32 | 1,027,944 | 263 | 460,616 |
| HABERSHAM | 0 | 0 | 2 | 26,470 | 0 | 0 | 0 | 0 |
| HALL | 2 | 78,043 | 15 | 8,918 | 1 | 163,721 | 6 | 9,880 |
| HARALSON | 0 | 0 | 3 | 2,554 | 5 | 161,659 | 9 | 20,298 |
| HARRIS | 0 | 0 | 0 | 0 | 1 | 44,656 | 0 | 0 |
| HART | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 956 |
| HENRY | 13 | 695,266 | 87 | 229,875 | 18 | 1,143,233 | 127 | 275,488 |
| HOUSTON | 0 | 0 | 5 | 10,339 | 1 | 29,455 | 8 | 32,557 |
| IRWIN | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 412 |
| JACKSON | 0 | 0 | 11 | 8,545 | 1 | 7 | 7 | 8,355 |
| JASPER | 0 | 0 | 3 | 29,648 | 0 | 0 | 2 | 15,106 |
| JEFF DAVIS | 0 | 0 | 0 | 0 | 1 | 20,928 | 0 | 0 |
| JEFFERSON | 0 | 0 | 1 | 76 | 0 | 0 | 0 | 0 |
| JOHNSON | 0 | 0 | 1 | 618 | 0 | 0 | 0 | 0 |
| JONES | 0 | 0 | 1 | 346 | 0 | 0 | 0 | 0 |
| LAMAR | 3 | 72,455 | 7 | 2,103 | 1 | 223,873 | 7 | 3,989 |
| LAURENS | 1 | 677 | 1 | 1,001 | 0 | 0 | 1 | 11,458 |
| LEE | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 47 |
| LIBERTY | 0 | 0 | 1 | 1,056 | 0 | 0 | 1 | 4,795 |
| LOWNDES | 0 | 0 | 9 | 6,581 | 1 | 19,804 | 5 | 12,917 |
| LUMPKIN | 1 | 20,019 | 2 | 1,410 | 0 | 0 | 2 | 3,730 |
| MACON | 0 | 0 | 8 | 15,474 | 2 | 62,452 | 5 | 6,334 |
| MADISON | 0 | 0 | 3 | 7,130 | 1 | 3,100 | 5 | 5,599 |
| MARION | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 390 |
| MCDUFFIE | 0 | 0 | 0 | 0 | 1 | 262,294 | 2 | 7,424 |
| MERIWETHER | 0 | 0 | 2 | 1,191 | 1 | 242,170 | 2 | 2,192 |
| MITCHELL | 0 | 0 | 1 | 412 | 0 | 0 | 0 | 0 |
| MONROE | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 1,912 |
| MORGAN | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3,624 |
| MURRAY | 1 | 1,132 | 6 | 7,553 | 0 | 0 | 28 | 125,740 |

| NEWTON 7 345,862 24 39,862 7 563,132 45 223,104 NORTH CAROLINA 1 46,831 20 50,960 3 255,943 28 82,155 COONEE 0 0 0 0 0 0 0 0 0 0 0 0 4 2,724 COINER 18 316,122 236 400,167 16 558,300 254 548,866 PAULDING 0 0 16 38,957 7 255,171 24 114,612 PEACH 1 1 22,357 3 5,031 0 0 0 0 0 2 17,018 PICKENS 0 0 0 0 6 6 6,380 0 0 0 0 2 17,018 PICKENS 0 0 0 0 0 0 0 0 0 0 0 0 1 1 13,332 PIKE 4 484,073 4 949 1 517,113 2 75 75 PUTNAM 0 0 0 0 4 2 15,051 PUTNAM 0 1 39,545 0 0 0 0 0 1 1 1,275 1 1 1 1,332 PUTNAM 1 39,545 0 0 0 0 0 0 0 1 1 1,333 PUTNAM 1 39,545 0 0 0 0 0 0 0 0 1 1 1,333 PUTNAM 1 39,545 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | |
|---|--------------------|-----|------------|-------|------------|-----|------------|-------|-----------|
| NORTH CAROLINA 1 | MUSCOGEE | 0 | 0 | 13 | 18,642 | 1 | 466,338 | 5 | 4,119 |
| OCONEE 0 0 0 0 0 4 2,724 Other Out of State 18 316,122 236 400,167 16 558,300 254 548,866 PAULDING 0 0 16 38,957 7 255,171 24 114,612 PEACH 1 22,357 3 5,031 0 0 0 0 0 0 0 0 0 0 0 0 10 0 0 0 1 1,018 0 0 0 0 1 1,018 0 0 0 0 1 1,133 2 776 0 | NEWTON | 7 | 345,882 | 24 | 39,882 | 7 | 563,132 | 45 | 223,104 |
| Other Out of State 18 316,122 236 400,167 16 558,300 254 548,866 PAULDING 0 0 16 38,957 7 255,171 24 114,612 PEACH 1 22,357 3 5,031 0 1 1,020 0 0 0 0 0 1 1,332 76 0 0 0 1 1,332 76 0 0 0 0 1 1,332 76 0 <td< td=""><td>NORTH CAROLINA</td><td>1</td><td>46,831</td><td>20</td><td>50,960</td><td>3</td><td>255,943</td><td>28</td><td>82,155</td></td<> | NORTH CAROLINA | 1 | 46,831 | 20 | 50,960 | 3 | 255,943 | 28 | 82,155 |
| PAULDING 0 0 16 38,957 7 255,171 24 114,612 PEACH 1 22,357 3 5,031 0 0 0 0 0 0 0 PICKENS 0 0 0 6 6,380 0 0 0 1 1 1,332 PIERCE 0 0 0 0 0 0 0 0 0 0 1 1 1,332 PIKE 4 484,073 4 949 1 517,113 2 76 POLK 1 102,302 5 35,269 0 0 0 2 15,061 PUTNAM 0 0 0 4 20,934 1 1,275 1 1 9,637 RABUN 1 39,545 0 0 0 0 0 0 0 1 1 1,339 RICHMOND 1 36,999 11 24,102 0 0 0 1 1 23,431 RICHMOND 1 36,999 11 24,102 0 0 0 8 24,040 ROCKDALE 3 106,082 32 72,265 5 215,506 63 225,410 ROCKDALE 3 106,082 32 72,265 5 215,506 63 225,410 SCHLEY 0 0 0 0 0 0 0 0 0 0 0 1 2 23,431 SOUTH CAROLINA 0 0 0 23 54,904 0 0 0 36 131,880 SPALDING 8 300,566 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 0 2 4884 0 0 0 3 13,165 STEPHENS 0 0 0 3 2,720 0 0 3 20,722 SUMTER 0 0 0 3 2,720 0 0 3 20,722 TATTNALL 0 0 0 0 0 0 1 1 12,637 0 0 0 TENNESSEE 3 3,36,443 28 29,113 0 10 19 33,686 THOMAS 0 0 0 1 1 144 0 0 0 0 2 90,5 TATTOMAS 0 0 0 1 1 8,891 3 8,369 1 13,09 TOOMBS 0 0 0 0 0 0 0 0 0 0 1 1 1,000 TOOMBS 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1,000 TOOMBS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1,000 TOOMS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | OCONEE | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 2,724 |
| PEACH 1 22,357 3 5,031 0 1 1,332 17,018 0 0 1 1,332 76 0 0 0 0 1 1,332 76 0 0 0 1 1,332 76 0 0 0 0 2 15,651 15,651 1 1,565 1 9,637 1 1,564 1 9,637 1 1,564 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 1 1,664 </td <td>Other Out of State</td> <td>18</td> <td>316,122</td> <td>236</td> <td>400,167</td> <td>16</td> <td>558,300</td> <td>254</td> <td>548,866</td> | Other Out of State | 18 | 316,122 | 236 | 400,167 | 16 | 558,300 | 254 | 548,866 |
| PICKENS 0 0 6 6,380 0 0 2 17,018 PIERCE 0 0 0 0 0 0 0 1 1,332 PIKE 4 484,073 4 949 1 517,113 2 76 POLK 1 102,302 5 35,269 0 0 2 15,061 PUTNAM 0 0 4 20,934 1 1,275 1 9,637 RABUN 1 39,545 0 1,339 0 0 | PAULDING | 0 | 0 | 16 | 38,957 | 7 | 255,171 | 24 | 114,612 |
| PIERCE 0 0 0 0 0 0 1 1,332 PIKE 4 484,073 4 949 1 517,113 2 76 POLK 1 102,302 5 35,269 0 0 2 15,051 PUTNAM 0 0 4 20,934 1 1,275 1 9,637 RABUN 1 39,545 0 2 24,04 0 0 1 23,410 0 0 1 23,410 0 0 0 <t< td=""><td>PEACH</td><td>1</td><td>22,357</td><td>3</td><td>5,031</td><td>0</td><td>0</td><td>0</td><td>0</td></t<> | PEACH | 1 | 22,357 | 3 | 5,031 | 0 | 0 | 0 | 0 |
| PIKE 4 484,073 4 949 1 517,113 2 76 POLK 1 102,302 5 35,269 0 0 2 15,051 PUTNAM 0 0 4 20,934 1 1,275 1 9,637 RABUN 1 39,545 0 0 0 0 0 0 0 RANDOLPH 0 0 0 0 0 0 0 0 0 0 0 RICHMOND 1 36,999 11 24,102 0 0 8 24,040 ROCKDALE 3 106,082 32 72,265 5 215,506 63 225,410 SCHLEY 0 0 0 0 0 0 0 36 131,80 SPALDING 8 300,056 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 <td>PICKENS</td> <td>0</td> <td>0</td> <td>6</td> <td>6,380</td> <td>0</td> <td>0</td> <td>2</td> <td>17,018</td> | PICKENS | 0 | 0 | 6 | 6,380 | 0 | 0 | 2 | 17,018 |
| POLK 1 102,302 5 35,269 0 0 2 15,051 PUTNAM 0 0 4 20,934 1 1,275 1 9,637 RABUN 1 39,545 0 | PIERCE | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1,332 |
| PUTNAM 0 4 20,934 1 1,275 1 9,637 RABUN 1 39,545 0 2 484 0 0 0 4 7,422 0 0 0 1 13,880 9 154,209 36 138,8165 STEPHENS 0 0 0 0 0 0 0 0 1 7,422 SUMTHA <t< td=""><td>PIKE</td><td>4</td><td>484,073</td><td>4</td><td>949</td><td>1</td><td>517,113</td><td>2</td><td>76</td></t<> | PIKE | 4 | 484,073 | 4 | 949 | 1 | 517,113 | 2 | 76 |
| RABUN 1 39,545 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | POLK | 1 | 102,302 | 5 | 35,269 | 0 | 0 | 2 | 15,051 |
| RANDOLPH 0 0 0 0 0 0 0 0 0 1 1.339 RICHMOND 1 36,999 11 24,102 0 0 0 8 24,040 ROCKDALE 3 106,082 32 72,265 5 215,506 63 225,410 SCHLEY 0 0 0 0 0 0 0 0 0 1 23,431 SOUTH CAROLINA 0 0 23 54,904 0 0 0 36 131,880 SPALDING 8 300,056 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 0 2 484 0 0 4 7,422 SUMTER 0 0 0 3 2,720 0 0 3 20,775 TATTNALL 0 0 0 0 0 1 12,637 0 0 TAYLOR 0 0 1 1441 0 0 0 0 0 0 TENNESSEE 3 36,443 28 29,113 0 0 19 33,686 THOMAS 0 0 0 45,171 0 0 2 905 TOMBS 0 0 0 3 20,721 0 0 1 1,108 TOWNS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 1 47,44 0 0 0 0 0 UPSON 0 1 23,200 13 36,359 5 282,229 52 81,711 WALKER 0 0 0 4 5,411 1 31,523 7 16,226 WALKER 0 0 0 0 0 2 37,981 1 1,23 WASHINGTON 0 0 0 0 2 37,981 1 1,23 WASHINGTON 0 0 0 0 0 2 37,981 1 1,23 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 0 1 20,211 WHITFIELD 0 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 0 0 2 19,231 0 0 0 | PUTNAM | 0 | 0 | 4 | 20,934 | 1 | 1,275 | 1 | 9,637 |
| RICHMOND 1 36,999 11 24,102 0 0 0 8 24,040 ROCKDALE 3 106,082 32 72,265 5 215,506 63 225,410 SCHLEY 0 0 0 0 0 0 0 0 1 23,431 SOUTH CAROLINA 0 0 23 54,904 0 0 0 36 138,805 SPALDING 8 300,056 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 0 2 484 0 0 0 4 7,422 SUMTER 0 0 0 3 2,720 0 0 0 3 20,775 TATTNALL 0 0 0 0 1 12,637 0 0 0 0 1 12,637 TAYLOR 0 0 1 1411 0 0 0 0 0 0 0 0 19 33,686 THOMAS 0 0 0 2 122,033 6 6,072 TIFT 0 0 0 3 20,721 0 0 0 1 1,108 TOWNS 0 0 1 8,891 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 4 5,411 1 31,523 7 16,226 WALKER 0 0 0 0 0 0 0 0 1 24,947 WALKER 0 0 0 0 0 0 0 0 0 1 24,947 WALKER 0 0 0 0 0 0 0 0 0 0 1 24,947 WARREN 0 0 0 0 0 0 0 0 0 1 24,947 WASHINGTON 0 0 0 0 0 0 0 0 1 24,947 WASHINGTON 0 0 0 0 0 0 0 0 0 1 24,947 WASHINGTON 0 0 0 0 0 0 0 0 0 1 24,947 WASHINGTON 0 0 0 0 0 0 0 0 0 0 1 24,947 WHITE 3 56,064 8 21,510 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 0 0 1 14,947 WHITE 3 56,064 8 21,510 0 0 0 0 0 0 10 10 20,111 WHITFIELD 0 0 0 0 0 0 2 19,231 0 0 | RABUN | 1 | 39,545 | 0 | 0 | 0 | 0 | 0 | 0 |
| ROCKDALE 3 106,082 32 72,265 5 215,506 63 225,410 SCHLEY 0 0 0 0 0 0 0 1 23,431 SOUTH CAROLINA 0 0 23 54,904 0 0 36 131,880 SPALDING 8 300,056 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 2 484 0 0 4 7,422 SUMTER 0 0 3 2,720 0 0 3 20,775 TATINALL 0 0 0 1 11,637 0 0 TAYLOR 0 0 1 141 0 0 0 0 TAYLOR 0 0 1 141 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | RANDOLPH | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1,339 |
| SCHLEY 0 0 0 0 0 0 1 23,431 SOUTH CAROLINA 0 0 23 54,904 0 0 36 131,880 SPALDING 8 300,056 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 2 484 0 0 4 7,422 SUMTER 0 0 3 2,720 0 0 3 20,775 TATINALL 0 0 0 0 1 12,637 0 0 TAYLOR 0 0 1 144 0 | RICHMOND | 1 | 36,999 | 11 | 24,102 | 0 | 0 | 8 | 24,040 |
| SOUTH CAROLINA 0 0 23 54,904 0 0 36 131,880 SPALDING 8 300,056 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 2 484 0 0 4 7,422 SUMTER 0 0 3 2,720 0 0 3 20,775 TATINALL 0 0 0 0 1 12,637 0 0 TAYLOR 0 0 1 141 0 0 0 0 TAYLOR 0 0 1 141 0 | ROCKDALE | 3 | 106,082 | 32 | 72,265 | 5 | 215,506 | 63 | 225,410 |
| SPALDING 8 300,056 34 86,238 9 154,209 36 138,165 STEPHENS 0 0 2 484 0 0 4 7,422 SUMTER 0 0 0 3 2,720 0 0 3 20,775 TATTNALL 0 0 0 0 1 12,637 0 0 TAYLOR 0 0 1 141 0 0 0 0 TENNESSEE 3 36,443 28 29,113 0 0 19 33,686 THOMAS 0 0 0 0 2 122,033 6 6,072 TIFT 0 0 0 0 2 122,033 6 6,072 TOOMBS 0 0 3 20,721 0 0 1 1,108 TOWNS 0 0 1 8,891 3 8,369 1 <td>SCHLEY</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>23,431</td> | SCHLEY | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 23,431 |
| STEPHENS 0 0 2 484 0 0 4 7,422 SUMTER 0 0 3 2,720 0 0 3 20,775 TATTNALL 0 0 0 0 1 12,637 0 0 TAYLOR 0 0 1 141 0 0 0 0 TENNESSEE 3 36,443 28 29,113 0 0 19 33,686 THOMAS 0 0 0 0 2 122,033 6 6,072 TIFT 0 0 0 0 2 122,033 6 6,072 TOMBS 0 0 3 20,721 0 0 1 1,108 TOWNS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 <td>SOUTH CAROLINA</td> <td>0</td> <td>0</td> <td>23</td> <td>54,904</td> <td>0</td> <td>0</td> <td>36</td> <td>131,880</td> | SOUTH CAROLINA | 0 | 0 | 23 | 54,904 | 0 | 0 | 36 | 131,880 |
| SUMTER 0 0 3 2,720 0 0 3 20,775 TATTNALL 0 0 0 0 1 12,637 0 0 TAYLOR 0 0 1 141 0 0 0 0 TENNESSEE 3 36,443 28 29,113 0 0 19 33,686 THOMAS 0 0 0 0 2 122,033 6 6,072 TIFT 0 0 9 45,171 0 0 2 905 TOOMBS 0 0 3 20,721 0 0 1 1,108 TOWNS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 0 0 <td>SPALDING</td> <td>8</td> <td>300,056</td> <td>34</td> <td>86,238</td> <td>9</td> <td>154,209</td> <td>36</td> <td>138,165</td> | SPALDING | 8 | 300,056 | 34 | 86,238 | 9 | 154,209 | 36 | 138,165 |
| TATTNALL 0 0 0 0 1 12,637 0 0 0 TAYLOR 0 0 0 1 14,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | STEPHENS | 0 | 0 | 2 | 484 | 0 | 0 | 4 | 7,422 |
| TAYLOR 0 0 1 141 0 0 0 TENNESSEE 3 36,443 28 29,113 0 0 19 33,686 THOMAS 0 0 0 0 2 122,033 6 6,072 TIFT 0 0 9 45,171 0 0 2 905 TOOMBS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 0 2 97,165 UNION 0 | SUMTER | 0 | 0 | 3 | 2,720 | 0 | 0 | 3 | 20,775 |
| TENNESSEE 3 36,443 28 29,113 0 0 19 33,686 THOMAS 0 0 0 0 2 122,033 6 6,072 TIFT 0 0 9 45,171 0 0 2 905 TOOMBS 0 0 3 20,721 0 0 1 1,108 TOWNS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 2 97,165 UNION 0 0 1 474 0 0 0 0 0 UPSON 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 4 5,411 1 31,523 7 | TATTNALL | 0 | 0 | 0 | 0 | 1 | 12,637 | 0 | 0 |
| THOMAS 0 0 0 0 0 2 122,033 6 6,072 TIFT 0 0 0 9 45,171 0 0 0 2 905 TOOMBS 0 0 0 3 20,721 0 0 0 1 1,108 TOWNS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 0 0 0 2 97,165 UNION 0 0 1 474 0 0 0 0 2 97,165 UNION 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 1 20,111 WHITFIELD 0 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 0 2 19,231 0 0 | TAYLOR | 0 | 0 | 1 | 141 | 0 | 0 | 0 | 0 |
| TIFT 0 0 0 9 45,171 0 0 0 2 905 TOOMBS 0 0 0 3 20,721 0 0 1 1,108 TOWNS 0 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 0 0 2 97,165 UNION 0 0 1 474 0 0 0 0 0 0 UPSON 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 0 0 2 37,981 1 1,223 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 1 20,111 WHITFIELD 0 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 0 2 19,231 0 0 | TENNESSEE | 3 | 36,443 | 28 | 29,113 | 0 | 0 | 19 | 33,686 |
| TOOMBS 0 0 3 20,721 0 0 1 1,108 TOWNS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 2 97,165 UNION 0 0 1 474 0 0 0 0 0 UPSON 0 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 0 0 < | THOMAS | 0 | 0 | 0 | 0 | 2 | 122,033 | 6 | 6,072 |
| TOWNS 0 0 1 8,891 3 8,369 1 13,049 TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 0 2 97,165 UNION 0 0 1 474 0 0 0 0 0 UPSON 0 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 | TIFT | 0 | 0 | 9 | 45,171 | 0 | 0 | 2 | 905 |
| TROUP 9 359,086 33 91,028 6 695,401 43 6,613 TURNER 0 0 0 0 0 0 0 2 97,165 UNION 0 0 1 474 0 0 0 0 0 UPSON 0 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 0 0 1 1,223 WASHINGTON 0 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 < | TOOMBS | 0 | 0 | 3 | 20,721 | 0 | 0 | 1 | 1,108 |
| TURNER 0 0 0 0 0 2 97,165 UNION 0 0 1 474 0 0 0 0 UPSON 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 0 0 1 1,223 WASHINGTON 0 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 <td>TOWNS</td> <td>0</td> <td>0</td> <td>1</td> <td>8,891</td> <td>3</td> <td>8,369</td> <td>1</td> <td>13,049</td> | TOWNS | 0 | 0 | 1 | 8,891 | 3 | 8,369 | 1 | 13,049 |
| UNION 0 0 1 474 0 0 0 0 UPSON 0 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 2 37,981 1 1,223 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 | TROUP | 9 | 359,086 | 33 | 91,028 | 6 | 695,401 | 43 | 6,613 |
| UPSON 0 0 9 39,677 0 0 7 21,760 WALKER 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 2 37,981 1 1,223 WASHINGTON 0 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | TURNER | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 97,165 |
| WALKER 0 0 4 5,411 1 31,523 7 16,226 WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 2 37,981 1 1,223 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | UNION | 0 | 0 | 1 | 474 | 0 | 0 | 0 | 0 |
| WALTON 1 23,200 13 36,359 5 282,229 52 81,711 WARE 0 0 0 0 0 0 1 242 WARREN 0 0 0 0 2 37,981 1 1,223 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | UPSON | 0 | 0 | 9 | 39,677 | 0 | 0 | 7 | 21,760 |
| WARE 0 0 0 0 0 1 242 WARREN 0 0 0 0 2 37,981 1 1,223 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | WALKER | 0 | 0 | 4 | 5,411 | 1 | 31,523 | 7 | 16,226 |
| WARREN 0 0 0 0 2 37,981 1 1,223 WASHINGTON 0 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | WALTON | 1 | 23,200 | 13 | 36,359 | 5 | 282,229 | 52 | 81,711 |
| WASHINGTON 0 0 0 0 0 1 4,947 WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | WARE | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 242 |
| WHITE 3 56,064 8 21,510 0 0 10 20,111 WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | WARREN | 0 | 0 | 0 | 0 | 2 | 37,981 | 1 | 1,223 |
| WHITFIELD 0 0 4 4,727 1 41,564 6 23,090 WORTH 0 0 0 0 2 19,231 0 0 | WASHINGTON | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4,947 |
| WORTH 0 0 0 0 2 19,231 0 0 | WHITE | 3 | 56,064 | 8 | 21,510 | 0 | 0 | 10 | 20,111 |
| WORTH 0 0 0 0 2 19,231 0 0 | WHITFIELD | 0 | 0 | 4 | 4,727 | 1 | 41,564 | 6 | 23,090 |
| Total 567 12,537,813 5,948 10,922,425 815 25,292,504 8,328 9,107,133 | WORTH | 0 | 0 | 0 | | 2 | 19,231 | 0 | 0 |
| | Total | 567 | 12,537,813 | 5,948 | 10,922,425 | 815 | 25,292,504 | 8,328 | 9,107,133 |

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 | 0 | 20,354,679 | 3,105,559 |
| | Federal Poverty Level Guidelines and served without charge. | | | |
| В. | Medically Indigent Patients with incomes between 125% and 200% of | 0 | 23,677,385 | 5,685,734 |
| | 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 | 3,604,172 | 968,686 |

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 |
| 0 | 14,922 | 2,456 |

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 Peterson

Date: 8/20/2013

Title: Hospital 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: Greg Anderson

Date: 8/20/2013

Title: Hospital Chief Financial Officer

Comments: