

**2018 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP618- South Georgia Medical Center**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	526,753,155										
Outpatient Gross Patient Revenue	488,897,700										
Per Part C, 1. Financial Table		397,149,492	106,068,075	105,093,260	0	68,204,537			1,458,351		
Per Part E, 1. Indigent and Charity Care							30,711,251	10,620,907			
Totals per HFS	1,015,650,855	397,149,492	106,068,075	105,093,260	0	68,204,537	30,711,251	10,620,907	1,458,351	719,305,873	296,344,982
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	41009910.0									27,294,398	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Ambulance	15,752,666									9,285,146	
> N/A	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0.0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-6,632,318	
Other Reconciling Items:											
> Provider Fee Addback	0.0									-2634989.0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	56,762,576									27,312,237	29,450,339
Total Per Form	1,072,413,431									746,618,110	325,795,321
Total Per Financial Statements	1072413431.0										325,795,321
Unreconciled Difference (Must be Zero)	0										0

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.