2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Central Georgia Rehabilitation Hospital

HFS Source: Datient Gross Patient Revenue Intpatient Gross Patient Revenue	Part C, 1 Gross Patient Charges 1	Part C, 1 Medicare Contractual Adjs	Part C, 1 Medicaid Contractual Adjs	Part C, 1 Other Contractual	Part C, 1 Hill Burton	Part C, 1 Bad Debt	Part E, 1 Gross	Part E, 1 Gross Charity	Part C, 1	Total	Not Potiont
Itpatient Gross Patient Revenue	Charges	Contractual Adjs	Contractual	Contractual		Bad Debt	Gross	Gross Charity	Othor Eroc	Total	Not Potiont
Itpatient Gross Patient Revenue	1	0	Contractual		Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
Itpatient Gross Patient Revenue		2	3	4	5	6	7	8	9	10	11
r Dart C. 4. Financial Tabla											
r Part C, 1. Financial Table											
r Part E, 1. Indigent and Charity Care											
Totals per HFS	0									0	
ection 2: Reconciling Items to Financial Statemen	ts:						!		(B)		(B
on-Hospital Services:											
Professional Fees											
Home Health Agency											
SNF/NF Swing Bed Services											
Nursing Home											
Hospice											
Freestanding Ambulatory Surg. Centers											
											L
d Debt (Expense per Financials) (A)											
digent Care Trust Fund Income											
her Reconciling Items:											
											ļ
Total Reconciling Items	0									0	
tal Per Form	0									0	
tal Per Financial Statements										0	
reconciled Difference (Must be Zero)	0										