

Brian P. Kemp, Governor

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MEMORANDUM

Date: May 20, 2024

To: Chief Executive Officer Chief Financial Officer

From: Kim S. Morris, Director of Reimbursement

Division of Financial Management

Subject: FY 2024 Disproportionate Share Hospital (DSH) Payments

BY ELECTRONIC MAIL

The Department of Community Health (DCH) is pleased to inform you that it is scheduled to release the final DSH payment on June 27, 2024. Providers will be able view the DSH eligibility and payment data for State Fiscal Year (SFY) 2024 on the Department's web site at www.dch.georgia.gov by selecting options for "Provider," "Provider Types," "Hospital Providers," then "Indigent Care Trust Fund."

In addition to the SFY 2024 DSH allocation, hospitals designated in Pool 2 during SFY 2023 will also receive a redistribution of overpayments identified in an expanded testing performed by Myers and Stauffer. The intergovernmental transfer (IGT) for public hospitals will include both the SFY 2024 amount and the SFY 2023 redistribution.

Providers who elect to participate in the DSH program must sign the Letter of Agreement (LOA) form. The LOA must be signed by an authorized representative of the hospital and returned to DCH on or by May 28, 2024. Use this link (click here) to access the LOA form.

Provider must complete the Notice of Intent to Transfer form and submit it to DCH on or by May 28, 2024, to document the amount of the IGT to remit to DCH. If the required IGT is not received by noon on June 3, 2024, the associated DSH payment will be released at a later date.

The DSH payment to hospitals will be issued through the Georgia Medicaid Management Information System (GAMMIS). This is the same system that currently processes and pays Georgia Medicaid claims.

As previously noted in the memorandum dated October 12, 2023, "when a final payment amount has been determined, an additional payment will be issued for the difference between the final payment amount and the initial payment. If the interim payment exceeds the final payment amount, an immediate repayment will be due from the hospital for the excess amount." Providers overpaid must return the difference to the Department. A separate notice will be sent to each provider noting the amount due.

If you have any questions about this notice, please contact Annetta Smith, Senior Manager Office of Reimbursement, at asmith@dch.ga.gov.

Attachment

Georgia Department of Community Health Schedule of Key Events

SFY 2024 Disproportionate Share Hospital (DSH) Payments

Monday	May 20, 2024	Notice to Hospitals
Tuesday	May 28, 2024	Due Letter of Agreement & Notice of Intent to Transfer forms
Monday	June 3, 2024	Due Intergovernmental Transfers (IGT)
Thursday	June 27, 2024	Payment

Georgia Department of Community Health SFY 2024 DSH - Notice of Intent to Transfer Form

Notice of Intent to Transfer form for DSH payment is <u>due by Tuesday, May 28, 2024</u>. Intergovernmental transfer for DSH payment is <u>due no later than 12 p.m. on Monday, June 3, 2024</u>.

Name of Governmental Unit Making IGT:		
IGT can only be accepted from hospital authorities or	other governmental entit	ies.)
Name of affiliated hospital	IGT amount	
1.		
2.		
3.		
Total IGT amount due		
Expected method of transfer (select one):		
EFT ACH		
Designated contact if additional information is needed:		
Name		
Title / Organization		
E-mail address		
Telephone number		

Return completed form by e-mail to DCH.Supplemental@dch.ga.gov

Georgia Department of Community Health Instructions for DSH Intergovernmental Transfers (IGT) May 2024

Please note that separate instructions are provided for payments made by wire transfers or by ACH transfers.

- Intergovernmental transfer for DSH is <u>due by 12 p.m. on Monday, June 3, 2024</u>. NO **EXCEPTIONS**
- Intergovernmental Transfers can only be accepted from hospital authorities or other governmental entities. Transfers cannot be accepted from participating providers.
- Payments can only be made by wire transfer or ACH transfer; no checks will be accepted.
 - Payment made by wire transfer should be sent to:

Bank Routing Number: 021000021 SWIFT CODE: CHASUS33

General Bank Ref Address: JPM Chase New York, NY 10017

Account Number: 20000011129927

Account Name: Intergovernmental Transfers

Please include as "attached information" the name of the hospital affiliated with the hospital authority or governmental entity.

• Payment made by ACH transfer should be sent to:

Bank Routing Number: 028000024

Account Number: 20000011129927

Account Name: Intergovernmental Transfers

Please include as "attached information" the name of the hospital affiliated with the hospital authority or governmental entity.

• Questions regarding *transfer procedures* should be directed to Ms. Rochella Chimedza, Revenue Manager, Revenue Section, by e-mail at Rochella.Chimedza@dch.ga.gov.

		Calculated Total			
		Gross DSH		Final Gross DSH	SFY 2024
	Ownership	Payment SFY	SFY2024	Payment Available	IGT
Hospital Name	Category	2024	Interim	SFY 2024	Amount
	,				65.89%
APPLING HOSPITAL	Non-State Govt.	1,361,969	907,510	454,459	155,016
BACON COUNTY HOSPITAL	Non-State Govt.	2,781,622	1,308,806	1,472,816	502,378
BLECKLEY MEMORIAL HOSPITAL	Non-State Govt.	778,114	519,008	259,106	88,381
BROOKS COUNTY HOSPITAL	Non-State Govt.	1,340,708	704,079	636,629	217,154
CANDLER COUNTY HOSPITAL	Non-State Govt.	2,112,745	632,061	1,480,684	505,061
CHATUGE REGIONAL HOSPITAL	Non-State Govt.	1,680,031	441,489	1,238,542	422,467
CHILDREN'S HLTHCRE-HUGHES SPALDING	Non-State Govt.	-		-	-
CLINCH MEMORIAL HOSPITAL	Non-State Govt.	1,714,321	710,644	1,003,677	342,354
COFFEE REGIONAL MEDICAL CENTER	Non-State Govt.	7,381,238	3,827,621	3,553,617	1,212,139
COLQUITT REGIONAL MEDICAL CENTER	Non-State Govt.	-	-	5,555,017	-
CRISP REGIONAL HOSPITAL	Non-State Govt.	2,199,998	1,853,303	346,695	118,258
DODGE COUNTY HOSPITAL	Non-State Govt.	1,204,260	378,581	825,679	281,639
DORMINY MEDICAL CENTER	Non-State Govt.	1,913,616	858,891	1,054,725	359,767
EFFINGHAM HOSPITAL	Non-State Govt.	4,711,691	1,424,735	3,286,956	1,121,181
ELBERT MEMORIAL HOSPITAL	Non-State Govt.	2,324,991	773,175	1,551,816	529,324
	Non-State Govt.		1,204,489		21,624
EMANUEL MEDICAL CENTER		1,267,884	1,204,489	63,395	
EMORY DECATUR	Non-State Govt.	16,638,563	-	16,638,563 15,365,759	5,675,414
EMORY HILLANDALE HOSPITAL	Non-State Govt.	15,365,759	-		5,241,260
EVANS MEMORIAL HOSPITAL	Non-State Govt.	981,939	584,775	397,164	135,473
FLOYD MEDICAL CENTER	Non-State Govt.	- 2.405.000	-	-	-
GRADY GENERAL HOSPITAL	Non-State Govt.	2,105,003	993,501	1,111,502	379,133
GRADY MEMORIAL HOSPITAL	Non-State Govt.	-	-	-	-
HABERSHAM COUNTY MEDICAL CENTER	Non-State Govt.	3,047,422	1,370,375	1,677,047	572,041
HIGGINS GENERAL HOSPITAL	Non-State Govt.	3,613,683	1,998,533	1,615,150	550,928
HOUSTON MEDICAL CENTER	Non-State Govt.	-	-	-	-
JASPER MEMORIAL HOSPITAL	Non-State Govt.	629,664	206,787	422,877	144,243
JEFF DAVIS HOSPITAL	Non-State Govt.	2,304,569	1,134,592	1,169,977	399,079
JEFFERSON HOSPITAL	Non-State Govt.	782,930	229,314	553,616	188,838
JENKINS COUNTY HOSPITAL	Non-State Govt.	653,432	338,282	315,150	107,498
LIBERTY REGIONAL MEDICAL CENTER	Non-State Govt.	5,724,857	2,585,249	3,139,608	1,070,920
LIFE BRITE COMMUNITY HOSPITAL OF EARLY	Non-State Govt.	1,018,363	523,264	495,099	168,878
MEDICAL CENTER OF CENTRAL GEORGIA	Non-State Govt.	-	-	-	-
MEMORIAL HOSPITAL	Non-State Govt.	3,823,657	2,063,488	1,760,169	600,394
MILLER COUNTY HOSPITAL	Non-State Govt.	2,001,165	870,564	1,130,601	385,648
MITCHELL COUNTY HOSPITAL	Non-State Govt.	441,556	280,390	161,166	54,974
MONROE COUNTY HOSPITAL	Non-State Govt.	1,904,460	810,927	1,093,533	373,004
MORGAN MEMORIAL HOSPITAL	Non-State Govt.	2,333,340	1,313,863	1,019,477	347,744
NAVICENT HEALTH PEACH	Non-State Govt.	2,676,950	1,585,581	1,091,369	372,266
NORTHEAST GEORGIA MEDICAL CENTER	Non-State Govt.	-	-	-	-
NORTHSIDE HOSPITAL	Non-State Govt.	76,533,794	-	76,533,794	26,105,677
NORTHSIDE HOSPITAL DULUTH	Non-State Govt.	12,237,861	-	12,237,861	4,174,334
NORTHSIDE HOSPITAL GWINNETT	Non-State Govt.	14,626,146	=	14,626,146	4,988,978
NORTHSIDE HOSPITAL-CHEROKEE	Non-State Govt.	16,946,651	=	16,946,651	5,780,503
NORTHSIDE HOSPITAL-FORSYTH	Non-State Govt.	9,805,768	=	9,805,768	3,344,747
PERRY HOSPITAL	Non-State Govt.	-	-	-	-
PHOEBE PUTNEY MEMORIAL HOSPITAL	Non-State Govt.	-	-	-	-
PHOEBE SUMTER MEDICAL CENTER	Non-State Govt.	7,133,475	3,059,913	4,073,562	1,389,492
PIEDMONT ATHENS REGIONAL MED CTR	Non-State Govt.	-	-	-	-
PIEDMONT COLUMBUS REGIONAL MIDTWON	Non-State Govt.	-	-	-	-
PIEDMONT COLUMBUS REGIONAL NORTHSIDE	Non-State Govt.	418,888	-	418,888	142,883
PIEDMONT HENRY HOSPITAL	Non-State Govt.	6,444,839	-	6,444,839	2,198,335
PIEDMONT NEWTON HOSPITAL	Non-State Govt.	4,074,043	-	4,074,043	1,389,656
POLK MEDICAL CENTER	Non-State Govt.	2,745,526	1,204,468	1,541,058	525,655
PUTNAM GENERAL HOSPITAL	Non-State Govt.	1,662,377	879,624	782,753	266,997
SGHS - BRUNSWICK CAMPUS	Non-State Govt.	7,296,086	-	7,296,086	2,488,695

		Calculated Total			
		Gross DSH		Final Gross DSH	SFY 2024
	Ownership	Payment SFY	SFY2024	Payment Available	IGT
Hospital Name	Category	2024	Interim	SFY 2024	Amount
·					65.89%
SGHS - CAMDEN CAMPUS	Non-State Govt.	6,718,954	1,518,619	5,200,335	1,773,834
SOUTH GEORGIA MED CTR - BERRIEN	Non-State Govt.	1,545,725	602,823	942,902	321,624
SOUTH GEORGIA MED CTR - LANIER	Non-State Govt.	1,699,211	678,192	1,021,019	348,270
SOUTH GEORGIA MEDICAL CENTER	Non-State Govt.	12,939,326	-	12,939,326	4,413,604
SOUTHWELL MEDICAL CENTER	Non-State Govt.	531,950	286,551	245,399	83,706
STEPHENS COUNTY HOSPITAL	Non-State Govt.	3,461,083	2,245,394	1,215,689	414,672
TANNER MEDICAL CENTER-CARROLLTON	Non-State Govt.	9,044,222	-	9,044,222	3,084,984
TANNER MEDICAL CENTER-VILLA RICA	Non-State Govt.	4,722,885	-	4,722,885	1,610,976
TIFT REGIONAL MEDICAL CENTER	Non-State Govt.	18,610,401	_	18,610,401	6,348,008
UNION GENERAL HOSPITAL	Non-State Govt.	1,181,428	313,217	868,211	296,147
JNIVERSITY HOSPITAL	Non-State Govt.	5,292,296	-	5,292,296	1,805,202
JNIVERSITY HOSPITAL MCDUFFIE	Non-State Govt.	1,905,485	1,154,348	751,137	256,213
JPSON REGIONAL MEDICAL CENTER	Non-State Govt.	5,327,196	-,101,040	5,327,196	1,817,107
WARM SPRINGS MEDICAL CENTER	Non-State Govt.	942,891	331,769	611,122	208,454
WASHINGTON COUNTY REGIONAL MED CTR	Non-State Govt.	1,837,333	465,988	1,371,345	467,766
WAYNE MEMORIAL HOSPITAL	Non-State Govt.	4,375,726	3,203,455	1,371,343	399,862
WELLSTAR COBB HOSPITAL	Non-State Govt.	4,375,726	3,203,433	43,086,542	14,696,819
WELLSTAR COBB HOSPITAL WELLSTAR DOUGLAS HOSPITAL			-		
	Non-State Govt	14,858,953		14,858,953	5,068,389
WELLSTAR KENNESTONE HOSPITAL	Non-State Govt.	21,170,041		21,170,041	7,221,101
WELLSTAR PAULDING HOSPITAL	Non-State Govt.	4,334,177	- 4 022 222	4,334,177	1,478,388
WELLSTAR SYLVAN GROVE HOSPITAL	Non-State Govt.	1,617,884	1,033,232	584,652	199,425
WELLSTAR WEST GEORGIA HOSPITAL	Non-State Govt.	6,658,982	-	6,658,982	2,271,379
WELLSTAR WINDY HILL HOSPITAL	Non-State Govt.	103,348	-	103,348	35,252
WILLS MEMORIAL HOSPITAL	Non-State Govt.	828,154	453,493	374,661	127,797
subtotal		431,540,147	49,864,963	381,675,184	130,189,409
ADVENTHEALTH GORDON HOSPITAL	Private	10,524,606		10,524,606	
ADVENTHEALTH MURRAY MEDICAL CENTER	Private	1,749,893	-	1,749,893	_
AU MEDICAL CENTER	Private	163,994	_	163,994	-
BURKE MEDICAL CENTER	+	1,845,827		1,845,827	
CANDLER HOSPITAL	Private			, ,	
	Private	877,017		877,017	-
CARTERSVILLE MEDICAL CENTER	Private	4,435,072	-	4,435,072	
CHI MEMORIAL HOSPITAL - GEORGIA	Private	-	-	-	-
CHILDREN'S HEALTHCARE-SCOTTISH RITE	Private	-	_	-	-
CHILDREN'S HOSPITAL ATL AT EGLESTON	Private	-	-	-	-
COLISEUM MEDICAL CENTER	Private	-	-	-	-
COLISEUM NORTHSIDE	Private	1,121,376	-	1,121,376	-
DOCTORS HOSPITAL-AUGUSTA	Private	2,387,795	-	2,387,795	-
DONALSONVILLE HOSPITAL	Private	4,198,520	-	4,198,520	-
EAST GEORGIA MEDICAL CENTER	Private	2,099,923	-	2,099,923	-
EMORY EASTSIDE MEDICAL CENTER	Private	6,772,211	-	6,772,211	-
EMORY JOHNS CREEK	Private	1,402,064	-	1,402,064	-
EMORY UNIVERSITY HOSPITAL	Private	5,617,140	-	5,617,140	-
EMORY UNIVERSITY HOSPITAL MIDTOWN	Private	970,410	-	970,410	-
FAIRVIEW PARK HOSPITAL	Private	-	-	-	-
FANNIN REGIONAL HOSPITAL	Private	-	-	-	-
FLINT RIVER HOSPITAL	Private	-	-	-	-
HAMILTON MEDICAL CENTER	Private	23,740	-	23,740	-
IOHN D. ARCHBOLD MEMORIAL HOSPITAL	Private	4,678,125	-	4,678,125	-
MEADOWS REGIONAL MEDICAL CENTER	Private	8,486,397	-	8,486,397	-
MEMORIAL HEALTH UNIV MEDICAL CENTER	Private	-	-	-	-
MEMORIAL SATILLA HEALTH	Private	1,445,942	-	1,445,942	-
MOUNTAIN LAKES MEDICAL CENTER	Private	2,062,685	-	2,062,685	_
NAVICENT HEALTH BALDWIN	Private	7,701,951	-	7,701,951	-
*****	Private	1,768,360		1,768,360	

	alculated Total Gross DSH Payment SFY 2024 2,876,025 1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643 1,006,296	SFY2024 Interim	Final Gross DSH Payment Available SFY 2024 2,876,025 1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643	SFY 2024 IGT Amount 65.89%
Hospital Name Category NORTHEAST GEORGIA MC LUMPKIN Private OPTIM MEDICAL CENTER - SCREVEN OPTIM MEDICAL CENTER - TATTNALL PHOEBE WORTH MEDICAL CENTER PIEDMONT FAYETTE HOSPITAL PIEDMONT HOSPITAL PIEDMONT MOUNTAINSIDE HOSPITAL PIEDMONT NEWNAN HOSPITAL PIEDMONT NEWNAN HOSPITAL PIEDMONT ROCKDALE MEDICAL CENTER PIEDMONT WALTON REDMOND REGIONAL MEDICAL CENTER REHAB Hospital, Navicent Health ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	2,876,025 1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643	Interim	2,876,025 1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737	Amount 65.89%
Hospital Name Category NORTHEAST GEORGIA MC LUMPKIN OPTIM MEDICAL CENTER - SCREVEN OPTIM MEDICAL CENTER - TATTNALL PHOEBE WORTH MEDICAL CENTER PIEDMONT FAYETTE HOSPITAL PIEDMONT HOSPITAL PIEDMONT MOUNTAINSIDE HOSPITAL PIEDMONT NEWNAN HOSPITAL PIEDMONT NEWNAN HOSPITAL PIEDMONT ROCKDALE MEDICAL CENTER PIEDMONT WALTON REDMOND REGIONAL MEDICAL CENTER REHAB Hospital, Navicent Health ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL SAINT FRANCIS HOSPITAL PRIVATE SAINT MARY'S HOSPITAL PRIVATE SOUTHERN REGIONAL MEDICAL CENTER Private Private	2,876,025 1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643	- - - - - - - - - -	2,876,025 1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737	65.89%
NORTHEAST GEORGIA MC LUMPKIN Private OPTIM MEDICAL CENTER - SCREVEN Private OPTIM MEDICAL CENTER - TATTNALL Private PHOEBE WORTH MEDICAL CENTER Private PIEDMONT FAYETTE HOSPITAL Private PIEDMONT MOUNTAINSIDE HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT ROCKDALE MEDICAL CENTER Private PIEDMONT WALTON Private REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643	- - - - - - -	1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737	- - - - - - - - - -
OPTIM MEDICAL CENTER - SCREVEN Private OPTIM MEDICAL CENTER - TATTNALL Private PHOEBE WORTH MEDICAL CENTER Private PIEDMONT FAYETTE HOSPITAL Private PIEDMONT HOSPITAL Private PIEDMONT MOUNTAINSIDE HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT WALTON Private REDMOND WALTON Private REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643	- - - - - - -	1,435,989 1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737	- - - - - - - - - -
OPTIM MEDICAL CENTER - TATTNALL Private PHOEBE WORTH MEDICAL CENTER Private PIEDMONT FAYETTE HOSPITAL Private PIEDMONT HOSPITAL Private PIEDMONT MOUNTAINSIDE HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT ROCKDALE MEDICAL CENTER Private PIEDMONT WALTON Private REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643	- - - - - - -	1,451,326 2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737	- - - - - - - -
PHOEBE WORTH MEDICAL CENTER PIEDMONT FAYETTE HOSPITAL PIEDMONT HOSPITAL PIEDMONT MOUNTAINSIDE HOSPITAL PIEDMONT NEWNAN HOSPITAL PIEDMONT NEWNAN HOSPITAL PIEDMONT ROCKDALE MEDICAL CENTER PIEDMONT WALTON REDMOND REGIONAL MEDICAL CENTER REHAB Hospital, Navicent Health ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643	- - - - - - -	2,354,448 2,251,425 2,163,865 6,520,002 1,118,746 1,883,737	- - - - - -
PIEDMONT FAYETTE HOSPITAL Private PIEDMONT HOSPITAL Private PIEDMONT MOUNTAINSIDE HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT ROCKDALE MEDICAL CENTER Private PIEDMONT WALTON Private REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	2,251,425 2,163,865 6,520,002 1,118,746 1,883,737 698,643		2,251,425 2,163,865 6,520,002 1,118,746 1,883,737	- - - - - -
PIEDMONT HOSPITAL PIEDMONT MOUNTAINSIDE HOSPITAL PIEDMONT NEWNAN HOSPITAL PIEDMONT ROCKDALE MEDICAL CENTER PIEDMONT WALTON PRIVATE REDMOND REGIONAL MEDICAL CENTER REHAB Hospital, Navicent Health ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL SAINT FRANCIS HOSPITAL PRIVATE SAINT MARY'S HOSPITAL PRIVATE SHEPHERD CENTER PRIVATE SOUTHERN REGIONAL MEDICAL CENTER Private Private Private Private Private Private Private Private	2,163,865 6,520,002 1,118,746 1,883,737 698,643		2,163,865 6,520,002 1,118,746 1,883,737	- - - - -
PIEDMONT MOUNTAINSIDE HOSPITAL Private PIEDMONT NEWNAN HOSPITAL Private PIEDMONT ROCKDALE MEDICAL CENTER Private PIEDMONT WALTON Private REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	6,520,002 1,118,746 1,883,737 698,643		6,520,002 1,118,746 1,883,737	
PIEDMONT NEWNAN HOSPITAL PIEDMONT ROCKDALE MEDICAL CENTER PIEDMONT WALTON REDMOND REGIONAL MEDICAL CENTER REHAB Hospital, Navicent Health ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,118,746 1,883,737 698,643	- - - -	1,118,746 1,883,737	- - - - -
PIEDMONT ROCKDALE MEDICAL CENTER Private PIEDMONT WALTON Private REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,883,737 698,643 -	- - - -	1,883,737	
PIEDMONT WALTON Private REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	698,643			
REDMOND REGIONAL MEDICAL CENTER Private REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	-		698,643	
REHAB Hospital, Navicent Health Private ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,006,296		-	-
ROOSEVELT WARM SPRGS REHAB AND SPECIALTY HOSPITAL SAINT FRANCIS HOSPITAL SAINT MARY'S HOSPITAL SHEPHERD CENTER SOUTHERN REGIONAL MEDICAL CENTER Private Private	1,006,296		-	-
SPECIALTY HOSPITAL Private SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,006,296			
SAINT FRANCIS HOSPITAL Private SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	1,006,296			
SAINT MARY'S HOSPITAL Private SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private		-	1,006,296	-
SHEPHERD CENTER Private SOUTHERN REGIONAL MEDICAL CENTER Private	831,885	-	831,885	-
SOUTHERN REGIONAL MEDICAL CENTER Private	153,337	-	153,337	-
	131,247	-	131,247	-
ST. JOSEPH HOSPITAL ATLANTA Private	9,716,667	-	9,716,667	-
	1,375,012	-	1,375,012	-
ST. JOSEPH HOSPITAL SAVANNAH Private	2,451,384	-	2,451,384	-
ST. MARYS GOOD SAMARITAN Private	1,942,051	-	1,942,051	-
ST. MARYS SACRED HEART HOSPITAL Private	4,195,847	-	4,195,847	-
TAYLOR REGIONAL HOSPITAL Private	581,006	-	581,006	-
WELLSTAR ATLANTA MEDICAL CENTER Private	-	-	-	-
WELLSTAR NORTH FULTON REGIONAL HOSP Private	15,053,449	-	15,053,449	-
WELLSTAR SPALDING REGIONAL HOSPITAL Private	5,063,184	-	5,063,184	-
subtotal	135,588,619	-	135,588,619	-
TOTAL	567,128,766	49,864,963	517,263,803	130,189,409

	1 .		_	-
	Calculated Total			
	Gross DSH	Increase/(Decrease)	SFY 2023	
	Payment For	DSH Payment for SFY	IGT	
Hospital Name	SFY 2023	2023 Revisions	Amount	Total IGT due
			71.02%	
APPLING HOSPITAL	-	-	-	155,016
BACON COUNTY HOSPITAL	-	-	-	502,378
BLECKLEY MEMORIAL HOSPITAL	-	=	-	88,381
BROOKS COUNTY HOSPITAL	-	=	-	217,154
CANDLER COUNTY HOSPITAL	-	-	-	505,061
CHATUGE REGIONAL HOSPITAL	_	-	_	422,467
CHILDREN'S HLTHCRE-HUGHES SPALDING	_	-	_	-
CLINCH MEMORIAL HOSPITAL	_	-		342,354
COFFEE REGIONAL MEDICAL CENTER	_	-		1,212,139
COLQUITT REGIONAL MEDICAL CENTER	_	-		-
CRISP REGIONAL HOSPITAL	_	_		118,258
DODGE COUNTY HOSPITAL	_	-		281,639
DORMINY MEDICAL CENTER	_	-		359,767
EFFINGHAM HOSPITAL	<u> </u>	_		1,121,181
ELBERT MEMORIAL HOSPITAL				529,324
EMANUEL MEDICAL CENTER	-	-		21,624
EMORY DECATUR	-	-		5,675,414
	-	1 027 004	207.640	
EMORY HILLANDALE HOSPITAL	-	1,027,084	297,649	5,538,909
EVANS MEMORIAL HOSPITAL	-	-		135,473
FLOYD MEDICAL CENTER	-	=		-
GRADY GENERAL HOSPITAL	-	=		379,133
GRADY MEMORIAL HOSPITAL	-	-	-	-
HABERSHAM COUNTY MEDICAL CENTER	-	-		572,041
HIGGINS GENERAL HOSPITAL	-	-	-	550,928
HOUSTON MEDICAL CENTER	-	-	-	-
JASPER MEMORIAL HOSPITAL	-	-	-	144,243
JEFF DAVIS HOSPITAL	-	-		399,079
JEFFERSON HOSPITAL	-	-		188,838
JENKINS COUNTY HOSPITAL	-	=	-	107,498
LIBERTY REGIONAL MEDICAL CENTER	-	-		1,070,920
LIFE BRITE COMMUNITY HOSPITAL OF EARLY	-	-	-	168,878
MEDICAL CENTER OF CENTRAL GEORGIA	-	-		
MEMORIAL HOSPITAL	-	-		600,394
MILLER COUNTY HOSPITAL	-	1	-	385,648
MITCHELL COUNTY HOSPITAL	-	-	-	54,974
MONROE COUNTY HOSPITAL	-	-	-	373,004
MORGAN MEMORIAL HOSPITAL	-	-	-	347,744
NAVICENT HEALTH PEACH	-	-	-	372,266
NORTHEAST GEORGIA MEDICAL CENTER	-	1,213,377	351,637	351,637
NORTHSIDE HOSPITAL	-	(22,711,545)		26,105,677
NORTHSIDE HOSPITAL DULUTH	-	(2,851,328)		4,174,334
NORTHSIDE HOSPITAL GWINNETT	_	(1,744,723)		4,988,978
NORTHSIDE HOSPITAL-CHEROKEE	-	(3,765,877)		5,780,503
NORTHSIDE HOSPITAL-FORSYTH	_	(2,589,109)		3,344,747
PERRY HOSPITAL	-	(2,303,103)	_	
PHOEBE PUTNEY MEMORIAL HOSPITAL	_	_		
PHOEBE SUMTER MEDICAL CENTER	-			1,389,492
PIEDMONT ATHENS REGIONAL MED CTR	+	-		1,303,432
	+	=		
PIEDMONT COLUMBUS REGIONAL MORTHSIDE	-	- 22 404	- (402	140 275
PIEDMONT COLUMBUS REGIONAL NORTHSIDE	-	22,401	6,492	149,375
PIEDMONT HENRY HOSPITAL	-	545,067	157,960	2,356,295
PIEDMONT NEWTON HOSPITAL	-	210,371	60,966	1,450,622
POLK MEDICAL CENTER	-	-	-	525,655
PUTNAM GENERAL HOSPITAL	-	-	-	266,997
SGHS - BRUNSWICK CAMPUS	-	722,650	209,424	2,698,119

	Colo loro I Torol			_
	Calculated Total		657, 2022	
	Gross DSH	Increase/(Decrease)	SFY 2023	
_	Payment For	DSH Payment for SFY	IGT	
Hospital Name	SFY 2023	2023 Revisions	Amount	Total IGT due
			71.02%	
SGHS - CAMDEN CAMPUS	-	-	-	1,773,834
SOUTH GEORGIA MED CTR - BERRIEN	-	-	-	321,624
SOUTH GEORGIA MED CTR - LANIER	-	-	-	348,270
SOUTH GEORGIA MEDICAL CENTER	-	1,505,476	436,287	4,849,891
SOUTHWELL MEDICAL CENTER	-	-	-	83,706
STEPHENS COUNTY HOSPITAL	-	-	-	414,672
TANNER MEDICAL CENTER-CARROLLTON	-	816,854	236,724	3,321,708
TANNER MEDICAL CENTER-VILLA RICA	-	369,972	107,218	1,718,194
TIFT REGIONAL MEDICAL CENTER	-	1,168,225	338,552	6,686,560
UNION GENERAL HOSPITAL	-	=	-	296,147
UNIVERSITY HOSPITAL	-	164,525	47,679	1,852,881
UNIVERSITY HOSPITAL MCDUFFIE	-	-	-	256,213
UPSON REGIONAL MEDICAL CENTER	-	121,353	35,168	1,852,275
WARM SPRINGS MEDICAL CENTER	-	-	-	208,454
WASHINGTON COUNTY REGIONAL MED CTR	_	_	_	467,766
WAYNE MEMORIAL HOSPITAL	_			399,862
WELLSTAR COBB HOSPITAL	_	5,581,054	1,617,389	16,314,208
WELLSTAR DOUGLAS HOSPITAL	_	1,612,349	467,259	5,535,648
WELLSTAR KENNESTONE HOSPITAL	_	2,746,859	796,040	8,017,141
WELLSTAR PAULDING HOSPITAL	_	, ,	168,863	
WELLSTAR PAULDING HOSPITAL WELLSTAR SYLVAN GROVE HOSPITAL	-	582,687	100,003	1,647,251
	-	71	207.224	
WELLSTAR WEST GEORGIA HOSPITAL	-	715,437	207,334	2,478,713
WELLSTAR WINDY HILL HOSPITAL	-	13,445	3,896	39,148
WILLS MEMORIAL HOSPITAL	-	- (4.4.500.000)	-	127,797
subtotal	-	(14,523,396)	5,546,537	135,735,946
ADVENTUEALTH CORDON HOSPITAL				
ADVENTHEALTH AGUIDAY MEDICAL CENTER	-	-	-	-
ADVENTHEALTH MURRAY MEDICAL CENTER	-	-	-	-
AU MEDICAL CENTER	-	-		-
BURKE MEDICAL CENTER	-	-	-	-
CANDLER HOSPITAL	-	117,628	-	-
CARTERSVILLE MEDICAL CENTER	-	390,606	-	-
CHI MEMORIAL HOSPITAL - GEORGIA	-	-	-	
CHILDREN'S HEALTHCARE-SCOTTISH RITE	-	-	-	-
CHILDREN'S HOSPITAL ATL AT EGLESTON	-	-	-	-
COLISEUM MEDICAL CENTER	-	-	-	-
COLISEUM NORTHSIDE	-	133,173	-	
DOCTORS HOSPITAL-AUGUSTA	-	143,597	-	
DONALSONVILLE HOSPITAL	-	=	-	-
EAST GEORGIA MEDICAL CENTER	-	130,922	-	-
EMORY EASTSIDE MEDICAL CENTER	-	665,050	-	-
EMORY JOHNS CREEK	-	130,990	-	-
EMORY UNIVERSITY HOSPITAL	-	48,048	-	-
EMORY UNIVERSITY HOSPITAL MIDTOWN	_	-	_	-
FAIRVIEW PARK HOSPITAL	-	4,064	-	-
FANNIN REGIONAL HOSPITAL	_	,551	_	_
FLINT RIVER HOSPITAL	_	_	-	_
HAMILTON MEDICAL CENTER	-	1,193,538	-	_
JOHN D. ARCHBOLD MEMORIAL HOSPITAL	_	624,621	_	
MEADOWS REGIONAL MEDICAL CENTER	-	- 624,621		
		-		
MEMORIAL HEALTH UNIV MEDICAL CENTER	-		-	
MEMORIAL SATILLA HEALTH	-	191,843	-	
MOUNTAIN LAKES MEDICAL CENTER	-	-	-	-
NAVICENT HEALTH BALDWIN	-	-	-	-
NGMC BARROW	1 -	-	-	_

	Calculated Total			
	Gross DSH	Increase/(Decrease)	SFY 2023	
	Payment For	DSH Payment for SFY	IGT	
Hospital Name	SFY 2023	2023 Revisions	Amount	Total IGT due
			71.02%	
NORTHEAST GEORGIA MC LUMPKIN	-	=	-	-
OPTIM MEDICAL CENTER - SCREVEN	-	=	-	-
OPTIM MEDICAL CENTER - TATTNALL	-	=	-	-
PHOEBE WORTH MEDICAL CENTER	-	=	-	-
PIEDMONT FAYETTE HOSPITAL	-	129,106	-	-
PIEDMONT HOSPITAL	-	107,825	-	-
PIEDMONT MOUNTAINSIDE HOSPITAL	-	=	-	-
PIEDMONT NEWNAN HOSPITAL	-	162,352	-	-
PIEDMONT ROCKDALE MEDICAL CENTER	-	276,769	-	-
PIEDMONT WALTON	-	79,165	-	-
REDMOND REGIONAL MEDICAL CENTER	-	64,218	-	-
REHAB Hospital, Navicent Health	-	=	-	-
ROOSEVELT WARM SPRGS REHAB AND				
SPECIALTY HOSPITAL	-	-	-	-
SAINT FRANCIS HOSPITAL	-	272,881	-	-
SAINT MARY'S HOSPITAL	-	-	-	-
SHEPHERD CENTER	-	55,996	-	-
SOUTHERN REGIONAL MEDICAL CENTER	-	806,781	-	-
ST. JOSEPH HOSPITAL ATLANTA	-	75,203	-	-
ST. JOSEPH HOSPITAL SAVANNAH	-	252,185	-	-
ST. MARYS GOOD SAMARITAN	-	-	-	-
ST. MARYS SACRED HEART HOSPITAL	-	-	-	-
TAYLOR REGIONAL HOSPITAL	-	-		-
WELLSTAR ATLANTA MEDICAL CENTER	6,511,261	-		-
WELLSTAR NORTH FULTON REGIONAL HOSP	-	1,365,355		-
WELLSTAR SPALDING REGIONAL HOSPITAL	-	590,219	- 1	
subtotal	6,511,261	8,012,135	-	-
TOTAL	6,511,261	(6,511,261)	5,546,537	135,735,946