

**Georgia Medicaid
2009 DSH Payment Summary of DSH Modeling**

Public and Private-Deemed at 100%
Private, Non-Deemed at 84.53%

Provider Number	Provider Name	Pool	Hospital Status (Private-Deemed, Private Non-Deemed, Public, Not Eligible)	2009 Calculated Net DSH Payment	Final TOTAL FY 2009 Payments	Share from ARRA	Share from Regular DSH Allotment	April 2009 Payment	FY 2009 Regular DSH to Pay/(Recover)
1 000694229A	Morgan Memorial Hospital	Small rural	Public	288,370	447,155	7,556	439,599	259,011	180,588
2 000001383A	Murray Medical Center		Public	18,365	28,477	481	27,996	34,401	(6,404)
3 000000778A	Roosevelt Warm Springs	Small rural	Public	156,377	242,483	4,097	238,385	79,783	158,602
4 000001284A	Warm Springs Medical Center	Small rural	Public	-	-	-	-	15,650	(15,650)
5 000001999A	WellStar Windy Hill Hospital		Public	8	12	0	12	1,095	(1,083)

**Georgia Medicaid
2009 DSH Payment Summary of DSH Modeling**

Provider Number	Provider Name	Regular DSH IGT to Receive/(Return)	FY 2009 ARRA DSH to Pay	ARRA DSH IGT to Receive	TOTAL FY 2009 DSH To Pay/(Recover)	TOTAL IGT to Receive/(Return)	For Publics, Addtl Payout or Recoup?	Pay when CMS Approves SPA?
1 000694229A	Morgan Memorial Hospital	64,127	7,556	2,683	188,143	66,810	Payout	
2 000001383A	Murray Medical Center	(2,274)	481	171	(5,923)	(2,103)	Recoup from UPL	
3 000000778A	Roosevelt Warm Springs	56,320	4,097	1,455	162,699	57,775	Payout	
4 000001284A	Warm Springs Medical Center	(5,557)	0	0	(15,650)	(5,557)	Recoup from UPL	
5 000001999A	WellStar Windy Hill Hospital	(385)	0	0	(1,083)	(384)	Recoup from UPL	