

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP366- Gwinnett 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	474,991,537										
Outpatient Gross Patient Revenue	612,846,573										
Per Part C, 1. Financial Table		182,117,198	95,736,255	327,020,131	0	78,747,159			1,450,364		
Per Part E, 1. Indigent and Charity Care							40,039,387	21,032,853			
<b>Totals per HFS</b>	<b>1,087,838,110</b>	<b>182,117,198</b>	<b>95,736,255</b>	<b>327,020,131</b>	<b>0</b>	<b>78,747,159</b>	<b>40,039,387</b>	<b>21,032,853</b>	<b>1,450,364</b>	<b>746,143,347</b>	<b>341,694,763</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	6,769,860									3,893,863	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	12,323,941									2,286,187	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Endo LLC	1,625,375									1,125,693	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(79,036,574)	
Indigent Care Trust Fund Income										(1,793,897)	
<b>Other Reconciling Items:</b>											
> Gwt Cty Indigent Funding	0									(298,038)	
> State Trauma Funding	0									(62,855)	
> Prov Fee Add-on	0									(3,832,816)	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>20,719,176</b>									<b>(77,718,437)</b>	<b>98,437,613</b>
<b>Total Per Form</b>	<b>1,108,557,286</b>									<b>668,424,910</b>	<b>440,132,376</b>
<b>Total Per Financial Statements</b>	<b>1,108,557,286</b>										<b>440,132,376</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.