2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP366- Gwinnett Medical Center

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
HFS Source:	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		
	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			
Totals per HFS	1,087,838,110	182,117,198	95,736,255	327,020,131	0	78,747,159	40,039,387	21,032,853	1,450,364	746,143,347	341,694,763
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> 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)	
Other Reconciling Items:											
> Gwt Cty Indigent Funding	0									(298,038)	
> State Trauma Funding	0									(62,855)	
> Prov Fee Add-on	0									(3,832,816)	
> NA	0									0	
Total Reconciling Items	20,719,176									(77,718,437)	98,437,613
Total Per Form	1,108,557,286									668,424,910	440,132,376
Total Per Financial Statements	1,108,557,286										440,132,376
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.