

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP226- Gwinnett Medical Center - Duluth

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	118,336,154										
Outpatient Gross Patient Revenue	204,508,762										
Per Part C, 1. Financial Table		64,090,761	15,579,139	96,475,135	0	21,782,002			377,143		
Per Part E, 1. Indigent and Charity Care							6,012,632	6,851,985			
Totals per HFS	322,844,916	64,090,761	15,579,139	96,475,135	0	21,782,002	6,012,632	6,851,985	377,143	211,168,797	111,676,119

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(36,800)	
Other Reconciling Items:											
> Gwinnett Co Indigent Funding	0									(40,084)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(76,884)	76,884
Total Per Form	322,844,916									211,091,913	111,753,003
Total Per Financial Statements	322,844,916										111,753,003
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.