2012 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	552,667,870										
Outpatient Gross Patient Revenue	662,859,904										
Per Part C, 1. Financial Table		282,841,448	121,617,217	293,755,290	0	82,612,755			1,703,638		
Per Part E, 1. Indigent and Charity Care							45,078,574	19,974,698			
Totals per HFS	1,215,527,774	282,841,448	121,617,217	293,755,290	0	82,612,755	45,078,574	19,974,698	1,703,638	847,583,620	367,944,154
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	3,069,767									1,744,387	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	13,694,522									2,931,386	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Endo LLC	100,160									67,736	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(80,587,372)	
Indigent Care Trust Fund Income										(3,527,575)	
Other Reconciling Items:											
> Gwinnett Cty Indigent Funding	0									(240,190)	
> State Trauma Funding	0									(189,445)	
> Provider Fee Add-on	0									(4,085,063)	
> NA	0									0	
Total Reconciling Items	16,864,449									(83,886,136)	100,750,585
Total Per Form	1,232,392,223									763,697,484	468,694,739
Total Per Financial Statements	1,232,392,223										468,694,739
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.