

**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			
<b>Totals per HFS</b>	<b>322,844,916</b>	<b>64,090,761</b>	<b>15,579,139</b>	<b>96,475,135</b>	<b>0</b>	<b>21,782,002</b>	<b>6,012,632</b>	<b>6,851,985</b>	<b>377,143</b>	<b>211,168,797</b>	<b>111,676,119</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<b>Other Reconciling Items:</b>											
> Gwinnett Co Indigent Funding	0									(40,084)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(76,884)</b>	<b>76,884</b>
<b>Total Per Form</b>	<b>322,844,916</b>									<b>211,091,913</b>	<b>111,753,003</b>
<b>Total Per Financial Statements</b>	<b>322,844,916</b>										<b>111,753,003</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.