

2009 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	423,274,475										
Outpatient Gross Patient Revenue	557,491,464										
Per Part C, 1. Financial Table		160,924,773	78,409,050	272,367,368	0	70,249,159			1,036,055		
Per Part E, 1. Indigent and Charity Care							28,783,795	27,170,224			
Totals per HFS	980,765,939	160,924,773	78,409,050	272,367,368	0	70,249,159	28,783,795	27,170,224	1,036,055	638,940,424	341,825,515
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	11,577,761									2,496,397	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Practices	11,939,126									7,917,926	
> 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										(469,230)	
Other Reconciling Items:											
> Gwinnett Co Indigent Funding	0									(559,908)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	23,516,887									9,385,185	14,131,702
Total Per Form	1,004,282,826									648,325,609	355,957,217
Total Per Financial Statements	1,004,282,826										355,957,217
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.