

2010 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	123,723,517										
Outpatient Gross Patient Revenue	225,078,451										
Per Part C, 1. Financial Table		67,358,475	18,644,673	107,089,706	0	23,508,311			669,419		
Per Part E, 1. Indigent and Charity Care							8,980,605	5,805,019			
Totals per HFS	348,801,968	67,358,475	18,644,673	107,089,706	0	23,508,311	8,980,605	5,805,019	669,419	232,056,208	116,745,760
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	550,767									311,026	
> 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)										(23,345,293)	
Indigent Care Trust Fund Income										(265,408)	
Other Reconciling Items:											
> Gwt Cty Indigent Funding	0									(58,500)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	550,767									(23,358,175)	23,908,942
Total Per Form	349,352,735									208,698,033	140,654,702
Total Per Financial Statements	349,352,735										140,654,702
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.