

**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			
<b>Totals per HFS</b>	<b>348,801,968</b>	<b>67,358,475</b>	<b>18,644,673</b>	<b>107,089,706</b>	<b>0</b>	<b>23,508,311</b>	<b>8,980,605</b>	<b>5,805,019</b>	<b>669,419</b>	<b>232,056,208</b>	<b>116,745,760</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<b>Other Reconciling Items:</b>											
> Gwt Cty Indigent Funding	0									(58,500)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>550,767</b>									<b>(23,358,175)</b>	<b>23,908,942</b>
<b>Total Per Form</b>	<b>349,352,735</b>									<b>208,698,033</b>	<b>140,654,702</b>
<b>Total Per Financial Statements</b>	<b>349,352,735</b>										<b>140,654,702</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.