

**2010 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	439,277,851										
Outpatient Gross Patient Revenue	581,586,137										
Per Part C, 1. Financial Table		162,071,050	100,910,048	284,296,618	0	66,057,465			2,803,627		
Per Part E, 1. Indigent and Charity Care							38,115,650	22,686,874			
<b>Totals per HFS</b>	<b>1,020,863,988</b>	<b>162,071,050</b>	<b>100,910,048</b>	<b>284,296,618</b>	<b>0</b>	<b>66,057,465</b>	<b>38,115,650</b>	<b>22,686,874</b>	<b>2,803,627</b>	<b>676,941,332</b>	<b>343,922,656</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	6,886,507									3,883,154	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	12,256,659									2,253,934	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Physician Practices	17,061,743									11,118,421	
> 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)										(66,413,516)	
Indigent Care Trust Fund Income										(1,394,406)	
<b>Other Reconciling Items:</b>											
> Gwt Cty Indigent Funding	0									(391,500)	
> State Trauma Funding	0									(272,986)	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>36,204,909</b>									<b>(51,216,899)</b>	<b>87,421,808</b>
<b>Total Per Form</b>	<b>1,057,068,897</b>									<b>625,724,433</b>	<b>431,344,464</b>
<b>Total Per Financial Statements</b>	<b>1,057,068,897</b>										<b>431,344,464</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.