

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			
Totals per HFS	1,020,863,988	162,071,050	100,910,048	284,296,618	0	66,057,465	38,115,650	22,686,874	2,803,627	676,941,332	343,922,656
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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)	
Other Reconciling Items:											
> Gwt Cty Indigent Funding	0									(391,500)	
> State Trauma Funding	0									(272,986)	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	36,204,909									(51,216,899)	87,421,808
Total Per Form	1,057,068,897									625,724,433	431,344,464
Total Per Financial Statements	1,057,068,897										431,344,464
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.