

**2012 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	142,173,109										
Outpatient Gross Patient Revenue	264,961,977										
Per Part C, 1. Financial Table		97,597,972	28,973,189	116,236,429	0	27,488,305			780,096		
Per Part E, 1. Indigent and Charity Care							12,806,011	4,690,272			
<b>Totals per HFS</b>	<b>407,135,086</b>	<b>97,597,972</b>	<b>28,973,189</b>	<b>116,236,429</b>	<b>0</b>	<b>27,488,305</b>	<b>12,806,011</b>	<b>4,690,272</b>	<b>780,096</b>	<b>288,572,274</b>	<b>118,562,812</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	749,036									403,865	
> 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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(26,882,487)	
Indigent Care Trust Fund Income										(638,556)	
<b>Other Reconciling Items:</b>											
> Gwinnett Cty Indigent Funding	0									(41,060)	
> Provider Fee Add-on	0									(1,382,126)	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>749,036</b>									<b>(28,540,364)</b>	<b>29,289,400</b>
<b>Total Per Form</b>	<b>407,884,122</b>									<b>260,031,910</b>	<b>147,852,212</b>
<b>Total Per Financial Statements</b>	<b>407,884,122</b>										<b>147,852,212</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.