

**2012 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	552,667,870										
Outpatient Gross Patient Revenue	662,859,904										
Per Part C, 1. Financial Table		282,841,448	121,617,217	293,755,290	0	82,612,755			1,703,638		
Per Part E, 1. Indigent and Charity Care							45,078,574	19,974,698			
<b>Totals per HFS</b>	<b>1,215,527,774</b>	<b>282,841,448</b>	<b>121,617,217</b>	<b>293,755,290</b>	<b>0</b>	<b>82,612,755</b>	<b>45,078,574</b>	<b>19,974,698</b>	<b>1,703,638</b>	<b>847,583,620</b>	<b>367,944,154</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	3,069,767									1,744,387	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	13,694,522									2,931,386	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> Endo LLC	100,160									67,736	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										(80,587,372)	
Indigent Care Trust Fund Income										(3,527,575)	
<b>Other Reconciling Items:</b>											
> Gwinnett Cty Indigent Funding	0									(240,190)	
> State Trauma Funding	0									(189,445)	
> Provider Fee Add-on	0									(4,085,063)	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>16,864,449</b>									<b>(83,886,136)</b>	<b>100,750,585</b>
<b>Total Per Form</b>	<b>1,232,392,223</b>									<b>763,697,484</b>	<b>468,694,739</b>
<b>Total Per Financial Statements</b>	<b>1,232,392,223</b>										<b>468,694,739</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.