

**2013 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	151,491,139										
Outpatient Gross Patient Revenue	275,434,370										
Per Part C, 1. Financial Table		113,052,191	26,274,739	115,243,588	0	23,442,764			652,521		
Per Part E, 1. Indigent and Charity Care							13,853,592	12,562,341			
<b>Totals per HFS</b>	<b>426,925,509</b>	<b>113,052,191</b>	<b>26,274,739</b>	<b>115,243,588</b>	<b>0</b>	<b>23,442,764</b>	<b>13,853,592</b>	<b>12,562,341</b>	<b>652,521</b>	<b>305,081,736</b>	<b>121,843,773</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> Professional Fees	1,076,812									750,395	
> 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)										0	
Indigent Care Trust Fund Income										(643,292)	
<b>Other Reconciling Items:</b>											
> Gwinnett Cty Indigent Funding	0									(33,750)	
> Provider Fee Add-on (11.88%)	0									(1,452,481)	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>1,076,812</b>									<b>(1,379,128)</b>	<b>2,455,940</b>
<b>Total Per Form</b>	<b>428,002,321</b>									<b>303,702,608</b>	<b>124,299,713</b>
<b>Total Per Financial Statements</b>	<b>428,002,321</b>										<b>124,299,713</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.