

2013 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	672,909,754										
Outpatient Gross Patient Revenue	739,233,712										
Per Part C, 1. Financial Table		365,184,937	113,811,889	338,142,650	0	78,556,892			2,318,999		
Per Part E, 1. Indigent and Charity Care							46,297,810	38,130,817			
Totals per HFS	1,412,143,466	365,184,937	113,811,889	338,142,650	0	78,556,892	46,297,810	38,130,817	2,318,999	982,443,994	429,699,472
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	4,598,601									3,159,423	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	15,460,650									3,882,470	
> 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										(4,718,512)	
Other Reconciling Items:											
> Gwinnett Cty Indigent Funding	0									(135,000)	
> State Trauma Funding	0									(235,361)	
> Provider Fee Add-on (11.88%)	0									(4,144,217)	
> N/A	0									0	
Total Reconciling Items	20,059,251									(2,191,197)	22,250,448
Total Per Form	1,432,202,717									980,252,797	451,949,920
Total Per Financial Statements	1,432,202,717										451,949,920
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.