2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Gwinnett Medical Center

Charge Charges Contractul Adja Contractul Adja Obligations Indigent (P8 OP) Care (P8 OP) Deductions (P8 OP) Den		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
Charge AgisContractu AgisOntractu AgisObligations AgisIndigence In plantenee (IP 8.0)Care (B.9.0)Result AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResult AginoResu	HFS Source:	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		
Impained Gross Patient RevenueImpained Gross Patient RevenueIm		Gross Patient	Medicare Contractual	Medicaid Contractual	Other Contractual	Hill Burton		Gross Indigent Care	Gross Charity	Other Free	Deductions of All Types	Net Patient Revenue (Co 1 - 10)
Outpatient Gross Pattent RevenueImage: state st		1	2	3	4	5	6	7	8	9	10	11
Per Part C, 1. Financial Table Image and Charty Care <td>Inpatient Gross Patient Revenue</td> <td></td>	Inpatient Gross Patient Revenue											
Per Part E, 1. Indigent and Charity Care Totals per HFSIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII<	Outpatient Gross Patient Revenue											
Totals per HFS00000000Section 2: Recording tems to Financial Statements:	Per Part C, 1. Financial Table											
Saction 2: Reconciling Items to Financial Statements: (6) (7) Non-Hospital Services: <	Per Part E, 1. Indigent and Charity Care											
Non-Hospital Services:Image: servicesImage:	Totals per HFS	0									0	
Non-Hospital Services:Image: servicesImage:	Section 2: Reconciling Items to Financial Statemen	its:			<u>.</u>			!		(B)		(В
> Professional FeesImage: state of the state												
> SNF/N Swing Bed ServicesImage of the se												
> SNF/N Swing Bed ServicesImage of the se	> Home Health Agency											
> Nursing HomeImage: selection of the selection o												
> HospiceImage: selection of the	-											
> Freestanding Ambulatory Surg. CentersImage: Surger S	-											
>Image: set of the	-											
Bad Debt (Expense per Financials) (A)Image: Bad Debt (Expense per Financials) (A)Image: Bad Debt (Expense per Financial StatementsImage: Bad Debt (
Bad Debt (Expense per Financials) (A)Indigent Care Trust Fund IncomeIndigent Care Trust Fund	>											
Bad Debt (Expense per Financials) (A)Indigent Care Trust Fund IncomeIndigent Care Trust Fund	>											
Bad Debt (Expense per Financials) (A) Image: Add to the set of t	>											
Bad Debt (Expense per Financials) (A)Indigent Care Trust Fund IncomeIndigent Care Trust Fund	>											
Indigent Care Trust Fund IncomeImage: Second Se	-											
Other Reconciling Items:Image: Second Se												
>Image: constraint of the synthetic of the synthe	-											
> Image: Constraint of the second of the	-											
Image: statements Image: statemants Image: statemants Image: statemants Im	>											
Image: statements Image: statemants Image: statemants Image: statemants Im	>											
Image: Second	>											
Image: Second	Total Reconciling Items	0									0	
Total Per Financial Statements												
	Total Per Form	0									0	
Unreconciled Difference (Must be Zero) 0 0	Total Per Financial Statements											
	Unreconciled Difference (Must be Zero)	0										
				I	1			1	1			