## 2012 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 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)
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Per Part E, 1. Indigent and Charity Care Totals per HFSIII<	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											
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Non-Hospital Services:Image: servicesImage:	Section 2: Reconciling Items to Financial Statemen	its:			<u>.</u>			!		(B)		(В
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> SNF/N Swing Bed ServicesImage of the se												
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> HospiceImage: selection of the	-											
> Freestanding Ambulatory Surg. CentersImage: Surger S	-											
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