

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP408- Emanuel 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	16,889,337										
Outpatient Gross Patient Revenue	31,428,161										
Per Part C, 1. Financial Table		14,505,386	7,902,935	4,648,347	0	5,430,086			0		
Per Part E, 1. Indigent and Charity Care							1,085,387	980,793			
Totals per HFS	48,317,498	14,505,386	7,902,935	4,648,347	0	5,430,086	1,085,387	980,793	0	34,552,934	13,764,564

Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	846,889									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	823,208									0	
> Nursing Home	2,902,500									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> EMS	1,028,994									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										(866,419)	
Other Reconciling Items:											
> Other Contractuals	0									529,789	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	5,601,591									(336,630)	5,938,221
Total Per Form	53,919,089									34,216,304	19,702,785
Total Per Financial Statements	53,919,089										19,702,785
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.