

**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			
<b>Totals per HFS</b>	<b>48,317,498</b>	<b>14,505,386</b>	<b>7,902,935</b>	<b>4,648,347</b>	<b>0</b>	<b>5,430,086</b>	<b>1,085,387</b>	<b>980,793</b>	<b>0</b>	<b>34,552,934</b>	<b>13,764,564</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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)	
<b>Other Reconciling Items:</b>											
> Other Contractuals	0									529,789	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
<b>Total Reconciling Items</b>	<b>5,601,591</b>									<b>(336,630)</b>	<b>5,938,221</b>
<b>Total Per Form</b>	<b>53,919,089</b>									<b>34,216,304</b>	<b>19,702,785</b>
<b>Total Per Financial Statements</b>	<b>53,919,089</b>										<b>19,702,785</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.