

2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP641- Emory-Adventist Hospital

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	38,715,001										
Outpatient Gross Patient Revenue	107,523,660										
Per Part C, 1. Financial Table		32,353,824	10,888,244	34,296,728	0	4,396,216			4,253,492		
Per Part E, 1. Indigent and Charity Care							590,112	13,997,348			
Totals per HFS	146,238,661	32,353,824	10,888,244	34,296,728	0	4,396,216	590,112	13,997,348	4,253,492	100,775,964	45,462,697
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> na	0									0	
> na	0									0	
> na	0									0	
> na	0									0	
Total Reconciling Items	0									0	0
Total Per Form	146,238,661									100,775,964	45,462,697
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	146,238,661										45,462,697

(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.