2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP705- Emory University Hospital Midtown

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
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		
	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	721,570,984										
Outpatient Gross Patient Revenue	537,332,219										
Per Part C, 1. Financial Table		342,810,875	124,023,646	206,857,504	0	40,309,678			0		
Per Part E, 1. Indigent and Charity Care							22,068,586	32,755,322			
Totals per HFS	1,258,903,203	342,810,875	124,023,646	206,857,504	0	40,309,678	22,068,586	32,755,322	0	768,825,611	490,077,592
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										(10,525,184)	
Other Reconciling Items:											
> GRIIN	0									(1,228,114)	
> PROVIDER TAX	0									6,505,219	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	0									(5,248,079)	5,248,079
Total Per Form	1,258,903,203									763,577,532	495,325,671
Total Per Financial Statements	1,258,903,203										495,325,671
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.