

**2011 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
 UID: HOSP901- Emory Johns Creek 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	117,746,407										
Outpatient Gross Patient Revenue	125,071,833										
Per Part C, 1. Financial Table		58,910,525	10,637,942	55,571,852	0	5,034,097			7,555,313		
Per Part E, 1. Indigent and Charity Care							5,299,595	511,698			
<b>Totals per HFS</b>	<b>242,818,240</b>	<b>58,910,525</b>	<b>10,637,942</b>	<b>55,571,852</b>	<b>0</b>	<b>5,034,097</b>	<b>5,299,595</b>	<b>511,698</b>	<b>7,555,313</b>	<b>143,521,022</b>	<b>99,297,218</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
> N/A	0									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										0	
<b>Other Reconciling Items:</b>											
> Other Revenue	389,535									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>389,535</b>									<b>0</b>	<b>389,535</b>
<b>Total Per Form</b>	<b>243,207,775</b>									<b>143,521,022</b>	<b>99,686,753</b>
<b>Total Per Financial Statements</b>	<b>243,207,775</b>										<b>99,686,753</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.