

# 2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

**UID: HOSP534- Emory Eastside Medical Center**

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 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	408,114,527										
Outpatient Gross Patient Revenue	313,421,598										
Per Part C, 1. Financial Table		241,837,927	52,106,345	193,116,479	0	25,051,104			19,843,049		
Per Part E, 1. Indigent and Charity Care							18,364,685	4,849,930			
<b>Totals per HFS</b>	<b>721,536,125</b>	<b>241,837,927</b>	<b>52,106,345</b>	<b>193,116,479</b>	<b>0</b>	<b>25,051,104</b>	<b>18,364,685</b>	<b>4,849,930</b>	<b>19,843,049</b>	<b>555,169,519</b>	<b>166,366,606</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	
> 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	
<b>Other Reconciling Items:</b>											
> Rent	781,105									0	
> Cafeteria	304,331									0	
> Parking	55,808									0	
> Miscellaneous	27,558									0	
<b>Total Reconciling Items</b>	<b>1,168,802</b>									<b>0</b>	<b>1,168,802</b>
<b>Total Per Form</b>	<b>722,704,927</b>									<b>555,169,519</b>	<b>167,535,408</b>
<b>Total Per Financial Statements</b>	<b>722,704,927</b>										<b>167,535,408</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<p>(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).</p> <p>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</p>											