2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP705- Emory University Hosptial Midtown

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

	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)
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		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	703,852,418										
Outpatient Gross Patient Revenue	434,997,112										
Per Part C, 1. Financial Table		284,952,827	108,390,002	200,227,759	0	44,629,819			0		
Per Part E, 1. Indigent and Charity Care							33,676,983	12,748,873			
Totals per HFS	1,138,849,530	284,952,827	108,390,002	200,227,759	0	44,629,819	33,676,983	12,748,873	0	684,626,263	454,223,267
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	
> 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										(2,555,878)	
Other Reconciling Items:											
> GRIIN	0									(1,322,732)	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(3,878,610)	3,878,610
Total Per Form	1,138,849,530									680,747,653	458,101,877
Total Per Financial Statements	1,138,849,530										458,101,877
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.