

2009 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:	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	82,251,031										
Outpatient Gross Patient Revenue	90,371,797										
Per Part C, 1. Financial Table		31,361,024	5,895,268	44,269,502	0	6,551,172			3,634,232		
Per Part E, 1. Indigent and Charity Care							3,512,471	500,077			
Totals per HFS	172,622,828	31,361,024	5,895,268	44,269,502	0	6,551,172	3,512,471	500,077	3,634,232	95,723,746	76,899,082
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										0	
Other Reconciling Items:											
> Other Revenue	255,526									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	255,526									0	255,526
Total Per Form	172,878,354									95,723,746	77,154,608
Total Per Financial Statements	172,878,354										77,154,608
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.											