

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP705- Emory University Hospital Midtown

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	711,979,010										
Outpatient Gross Patient Revenue	488,389,650										
Per Part C, 1. Financial Table		316,856,975	124,180,518	204,223,402	0	44,922,145			0		
Per Part E, 1. Indigent and Charity Care							19,369,031	29,479,465			
Totals per HFS	1,200,368,660	316,856,975	124,180,518	204,223,402	0	44,922,145	19,369,031	29,479,465	0	739,031,536	461,337,124

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										(9,335,908)	
Other Reconciling Items:											
> GRIIN	0									(1,686,691)	
> PROVIDER TAX	0									1,081,503	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(9,941,096)	9,941,096
Total Per Form	1,200,368,660									729,090,440	471,278,220
Total Per Financial Statements	1,200,368,660										471,278,220
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.