

2010 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	105,979,811										
Outpatient Gross Patient Revenue	114,556,549										
Per Part C, 1. Financial Table		47,859,401	9,627,591	54,691,475	0	6,096,470			5,236,326		
Per Part E, 1. Indigent and Charity Care							5,018,088	131,437			
Totals per HFS	220,536,360	47,859,401	9,627,591	54,691,475	0	6,096,470	5,018,088	131,437	5,236,326	128,660,788	91,875,572
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	307,772									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	307,772									0	307,772
Total Per Form	220,844,132									128,660,788	92,183,344
Total Per Financial Statements	0										0
Unreconciled Difference (Must be Zero)	220,844,132										92,183,344
(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.											