

2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP408- Emanuel Medical Center

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	14,866,898										
Outpatient Gross Patient Revenue	30,869,482										
Per Part C, 1. Financial Table		12,666,461	6,854,175	4,945,683	0	3,970,882			0		
Per Part E, 1. Indigent and Charity Care							2,203,130	691,764			
Totals per HFS	45,736,380	12,666,461	6,854,175	4,945,683	0	3,970,882	2,203,130	691,764	0	31,332,095	14,404,285
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	1,137,862									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:											
> prior year settlement	0									92,730	
> other deductions	0									200,213	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	1,137,862									292,943	844,919
Total Per Form	46,874,242									31,625,038	15,249,204
Total Per Financial Statements	46,874,242										15,249,203
Unreconciled Difference (Must be Zero)	0										1
(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.											