

2012 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	129,255,719										
Outpatient Gross Patient Revenue	132,542,477										
Per Part C, 1. Financial Table		65,498,357	11,665,650	68,849,675	0	7,940,609			0		
Per Part E, 1. Indigent and Charity Care							5,470,798	498,273			
Totals per HFS	261,798,196	65,498,357	11,665,650	68,849,675	0	7,940,609	5,470,798	498,273	0	159,923,362	101,874,834
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	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Other Revenue	386,158									0	
> ICTF Fund Received	0									(530,019)	
> PPA received	0									(207,738)	
> NA	0									0	
Total Reconciling Items	386,158									(737,757)	1,123,915
Total Per Form	262,184,354									159,185,605	102,998,749
Total Per Financial Statements	262,184,354										102,998,749
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.											