

2009 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:	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	21,502,446										
Outpatient Gross Patient Revenue	28,999,180										
Per Part C, 1. Financial Table		13,664,929	7,132,904	5,512,946	0	4,899,126			0		
Per Part E, 1. Indigent and Charity Care							0	1,379,467			
Totals per HFS	50,501,626	13,664,929	7,132,904	5,512,946	0	4,899,126	0	1,379,467	0	32,589,372	17,912,254
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	1,352,102									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	2,894,632									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)										370,869	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> contractual allowances	0									376,954	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	4,246,734									747,823	3,498,911
Total Per Form	54,748,360									33,337,195	21,411,165
Total Per Financial Statements	54,748,360										21,420,165
Unreconciled Difference (Must be Zero)	0										(9,000)

(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.