

2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP534- Emory Eastside 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	408,114,527										
Outpatient Gross Patient Revenue	313,421,598										
Per Part C, 1. Financial Table		241,837,927	52,106,345	193,116,479	0	25,051,104			19,843,049		
Per Part E, 1. Indigent and Charity Care							18,364,685	4,849,930			
Totals per HFS	721,536,125	241,837,927	52,106,345	193,116,479	0	25,051,104	18,364,685	4,849,930	19,843,049	555,169,519	166,366,606
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:											
> Rent	781,105									0	
> Cafeteria	304,331									0	
> Parking	55,808									0	
> Miscellaneous	27,558									0	
Total Reconciling Items	1,168,802									0	1,168,802
Total Per Form	722,704,927									555,169,519	167,535,408
Total Per Financial Statements	722,704,927										167,535,408
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.