

2010 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	18,295,363										
Outpatient Gross Patient Revenue	28,242,273										
Per Part C, 1. Financial Table		13,559,978	7,472,725	4,671,044	0	4,423,605			0		
Per Part E, 1. Indigent and Charity Care							0	1,280,231			
Totals per HFS	46,537,636	13,559,978	7,472,725	4,671,044	0	4,423,605	0	1,280,231	0	31,407,583	15,130,053
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	468,069									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	2,819,862									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> EMS	951,416									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										(1,139,780)	
Other Reconciling Items:											
> Other Contractuals	0									559,424	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	4,239,347									(580,356)	4,819,703
Total Per Form	50,776,983									30,827,227	19,949,756
Total Per Financial Statements	50,776,983										19,949,756
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.