

**2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum**  
**UID: HOSP705- Emory University Hospital Midtown**

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	743,668,187										
Outpatient Gross Patient Revenue	634,933,767										
Per Part C, 1. Financial Table		389,395,725	141,516,058	242,164,124	0	36,387,734			0		
Per Part E, 1. Indigent and Charity Care							23,460,238	34,399,637			
<b>Totals per HFS</b>	<b>1,378,601,954</b>	<b>389,395,725</b>	<b>141,516,058</b>	<b>242,164,124</b>	<b>0</b>	<b>36,387,734</b>	<b>23,460,238</b>	<b>34,399,637</b>	<b>0</b>	<b>867,323,516</b>	<b>511,278,438</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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										(4,621,589)	
<b>Other Reconciling Items:</b>											
> GRIIN	0									(1,226,895)	
> PPA Allocation Received	0									(4,948,706)	
> NA	0									0	
> NA	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>(10,797,190)</b>	<b>10,797,190</b>
<b>Total Per Form</b>	<b>1,378,601,954</b>									<b>856,526,326</b>	<b>522,075,628</b>
<b>Total Per Financial Statements</b>	<b>1,378,601,954</b>										<b>522,075,628</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.