

2013 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	19,823,570										
Outpatient Gross Patient Revenue	41,764,561										
Per Part C, 1. Financial Table		19,367,280	11,577,822	5,648,553	0	5,940,022			0		
Per Part E, 1. Indigent and Charity Care							3,160,411	1,036,510			
Totals per HFS	61,588,131	19,367,280	11,577,822	5,648,553	0	5,940,022	3,160,411	1,036,510	0	46,730,598	14,857,533
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	1,789,361									767,376	
> 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)										0	
Indigent Care Trust Fund Income										(736,733)	
Other Reconciling Items:											
> Other Non-Hosp Rev/Ded	127,750									0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	1,917,111									30,643	1,886,468
Total Per Form	63,505,242									46,761,241	16,744,001
Total Per Financial Statements	63,505,242										16,744,001
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.