

**2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
UID: HOSP641- Emory-Adventist Hospital**

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	35,362,740										
Outpatient Gross Patient Revenue	129,779,506										
Per Part C, 1. Financial Table		34,950,815	12,220,401	39,398,161	0	7,851,934			3,694,848		
Per Part E, 1. Indigent and Charity Care							792,930	17,335,644			
<b>Totals per HFS</b>	<b>165,142,246</b>	<b>34,950,815</b>	<b>12,220,401</b>	<b>39,398,161</b>	<b>0</b>	<b>7,851,934</b>	<b>792,930</b>	<b>17,335,644</b>	<b>3,694,848</b>	<b>116,244,733</b>	<b>48,897,513</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	
> 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)										7,851,934	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>7,851,934</b>	<b>(7,851,934)</b>
<b>Total Per Form</b>	<b>165,142,246</b>									<b>124,096,667</b>	<b>41,045,579</b>
<b>Total Per Financial Statements</b>	<b>165,142,246</b>										<b>41,045,579</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.