

2013 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	821,140,521										
Outpatient Gross Patient Revenue	706,421,755										
Per Part C, 1. Financial Table		453,366,574	152,751,806	263,634,120	0	39,693,151			0		
Per Part E, 1. Indigent and Charity Care							18,758,613	40,492,958			
Totals per HFS	1,527,562,276	453,366,574	152,751,806	263,634,120	0	39,693,151	18,758,613	40,492,958	0	968,697,222	558,865,054
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	
> 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										(5,866,980)	
Other Reconciling Items:											
> GRIIN	0									(1,293,337)	
> PPA ALLOCATION	0									(5,195,008)	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									(12,355,325)	12,355,325
Total Per Form	1,527,562,276									956,341,897	571,220,379
Total Per Financial Statements	1,527,562,276										571,220,379
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.