

2013 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP706- Emory University 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	1,254,877,368										
Outpatient Gross Patient Revenue	622,047,382										
Per Part C, 1. Financial Table		555,702,363	135,565,602	369,529,731	0	32,208,345			0		
Per Part E, 1. Indigent and Charity Care							19,107,991	61,251,544			
Totals per HFS	1,876,924,750	555,702,363	135,565,602	369,529,731	0	32,208,345	19,107,991	61,251,544	0	1,173,365,576	703,559,174
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										0	
Other Reconciling Items:											
> FY 13 PPA Allocation Received	0									(5,300,891)	
> Indigent Care Trust Fund	0									(3,712,895)	
> State Program Payments Received	0									(2,760,406)	
> N/A	0									0	
Total Reconciling Items	0									(11,774,192)	11,774,192
Total Per Form	1,876,924,750									1,161,591,384	715,333,366
Total Per Financial Statements	1,876,924,750										715,333,366
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.