

**2021 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP901- Emory Johns Creek 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	368,296,877										
Outpatient Gross Patient Revenue	353,404,159										
Per Part C, 1. Financial Table		236,441,029	30,226,091	192,794,339	0	19,901,973			839,732		
Per Part E, 1. Indigent and Charity Care							10,423,693	7,787,185			
Totals per HFS	721,701,036	236,441,029	30,226,091	192,794,339	0	19,901,973	10,423,693	7,787,185	839,732	498,414,042	223,286,994
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0.0									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									0	
> N/A	0.0									0	
> N/A	0.0									0.0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-793,132	
Other Reconciling Items:											
> Provider Tax	0.0									2562907.0	
> PPA	0									-605,692	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									1,164,083	-1,164,083
Total Per Form	721,701,036									499,578,125	222,122,911
Total Per Financial Statements	721701036.0										222,122,911
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.