

**2017 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
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	1,060,358,678										
Outpatient Gross Patient Revenue	1,279,728,531										
Per Part C, 1. Financial Table		793,754,778	197,011,801	418,044,973	0	57,548,390			2,846,749		
Per Part E, 1. Indigent and Charity Care							23,859,338	41,376,312			
Totals per HFS	2,340,087,209	793,754,778	197,011,801	418,044,973	0	57,548,390	23,859,338	41,376,312	2,846,749	1,534,442,341	805,644,868
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	
> Misc Adjustment	0									-49,706	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-11,199,358	
Other Reconciling Items:											
> Provider Tax	0.0									5391500.0	
> GRIICN	0									-668,032	
> PPA Allocation	0									-3,909,302	
> Smyrna	1,107,736									893,495	
Total Reconciling Items	1,107,736									-9,541,403	10,649,139
Total Per Form	2,341,194,945									1,524,900,938	816,294,007
Total Per Financial Statements	2341194945.0										816,294,007
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.