

**2017 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP714- Emory Saint Joseph's 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	676,447,135										
Outpatient Gross Patient Revenue	478,333,654										
Per Part C, 1. Financial Table		482,705,837	31,765,618	236,250,609	0	24,035,974			1,648,045		
Per Part E, 1. Indigent and Charity Care							12,419,105	20,960,017			
Totals per HFS	1,154,780,789	482,705,837	31,765,618	236,250,609	0	24,035,974	12,419,105	20,960,017	1,648,045	809,785,205	344,995,584
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										0	
Other Reconciling Items:											
> Provider Tax	0.0									4034648.0	
> PPA	0									-1,165,158	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									2,869,490	-2,869,490
Total Per Form	1,154,780,789									812,654,695	342,126,094
Total Per Financial Statements	1154780789.0										342,126,094
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.