

**2017 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
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	1,605,941,757										
Outpatient Gross Patient Revenue	720,729,909										
Per Part C, 1. Financial Table		726,440,844	143,615,526	478,157,837	0	42,973,429			4,223,451		
Per Part E, 1. Indigent and Charity Care							24,081,583	46,765,617			
<b>Totals per HFS</b>	<b>2,326,671,666</b>	<b>726,440,844</b>	<b>143,615,526</b>	<b>478,157,837</b>	<b>0</b>	<b>42,973,429</b>	<b>24,081,583</b>	<b>46,765,617</b>	<b>4,223,451</b>	<b>1,466,258,287</b>	<b>860,413,379</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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	
> NA/	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-6,229,689	
<b>Other Reconciling Items:</b>											
> FY17 PPA Allocation Received	0.0									-5408753.0	
> Provider Tax	0									5,358,303	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>-6,280,139</b>	<b>6,280,139</b>
<b>Total Per Form</b>	<b>2,326,671,666</b>									<b>1,459,978,148</b>	<b>866,693,518</b>
<b>Total Per Financial Statements</b>	<b>2326671666.0</b>										<b>866,693,518</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>

(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.