

**2019 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	1,970,688,137										
Outpatient Gross Patient Revenue	879,742,902										
Per Part C, 1. Financial Table		941,497,375	204,703,636	540,027,980	0	62,554,059			5,900,927		
Per Part E, 1. Indigent and Charity Care							71,460,712	75,292,264			
<b>Totals per HFS</b>	<b>2,850,431,039</b>	<b>941,497,375</b>	<b>204,703,636</b>	<b>540,027,980</b>	<b>0</b>	<b>62,554,059</b>	<b>71,460,712</b>	<b>75,292,264</b>	<b>5,900,927</b>	<b>1,901,436,953</b>	<b>948,994,086</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	
> 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	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-2,301,737	
<b>Other Reconciling Items:</b>											
> FY19 PPA Allocation Received	0.0									-7101180.0	
> Provider Tax	0									-7,778,649	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>-17,181,566</b>	<b>17,181,566</b>
<b>Total Per Form</b>	<b>2,850,431,039</b>									<b>1,884,255,387</b>	<b>966,175,652</b>
<b>Total Per Financial Statements</b>	<b>2850431039.0</b>										<b>966,175,652</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.