

**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			
<b>Totals per HFS</b>	<b>721,701,036</b>	<b>236,441,029</b>	<b>30,226,091</b>	<b>192,794,339</b>	<b>0</b>	<b>19,901,973</b>	<b>10,423,693</b>	<b>7,787,185</b>	<b>839,732</b>	<b>498,414,042</b>	<b>223,286,994</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	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-793,132	
<b>Other Reconciling Items:</b>											
> Provider Tax	0.0									2562907.0	
> PPA	0									-605,692	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>1,164,083</b>	<b>-1,164,083</b>
<b>Total Per Form</b>	<b>721,701,036</b>									<b>499,578,125</b>	<b>222,122,911</b>
<b>Total Per Financial Statements</b>	<b>721701036.0</b>										<b>222,122,911</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.