

**2021 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	2,538,637,064										
Outpatient Gross Patient Revenue	954,699,019										
Per Part C, 1. Financial Table		1,155,322,086	287,850,238	694,878,644	0	90,645,274			5,113,279		
Per Part E, 1. Indigent and Charity Care							73,680,332	38,545,035			
Totals per HFS	3,493,336,083	1,155,322,086	287,850,238	694,878,644	0	90,645,274	73,680,332	38,545,035	5,113,279	2,346,034,888	1,147,301,195
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees										0	
> Home Health Agency	0.0									0	
> SNF/NF Swing Bed Services	0.0									0	
> Nursing Home	0.0									0	
> Hospice	0.0									0	
> Freestanding Ambulatory Surg. Centers	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-3,847,192	
Other Reconciling Items:											
> FY21 PPA Allocation Received	0.0									-7924209.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
Total Reconciling Items	0									-11,771,401	11,771,401
Total Per Form	3,493,336,083									2,334,263,487	1,159,072,596
Total Per Financial Statements	3493336083.0										1159072596.0
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.