

**2021 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
HOSP705- Emory University Hospital Midtown**

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	1,644,814,082										
Outpatient Gross Patient Revenue	2,076,591,901										
Per Part C, 1. Financial Table		1,326,033,549	318,475,940	694,616,405	0	55,060,899			1,757,420		
Per Part E, 1. Indigent and Charity Care							93,763,281	42,191,645			
<b>Totals per HFS</b>	<b>3,721,405,983</b>	<b>1,326,033,549</b>	<b>318,475,940</b>	<b>694,616,405</b>	<b>0</b>	<b>55,060,899</b>	<b>93,763,281</b>	<b>42,191,645</b>	<b>1,757,420</b>	<b>2,531,899,139</b>	<b>1,189,506,844</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									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									0.0	
> N/A	0.0									0	
> N/A	0.0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Provider Tax	0.0									10677439.0	
> Other Free Care	0.0									-1757420.0	
> Misc Adj	0.0									131128.0	
> N/A	0.0									0.0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>9,051,147</b>	<b>-9,051,147</b>
<b>Total Per Form</b>	<b>3,721,405,983</b>									<b>2,540,950,286</b>	<b>1,180,455,697</b>
<b>Total Per Financial Statements</b>	<b>3721405983.0</b>										<b>1180455697.0</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.