

**2017 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	1,060,358,678										
Outpatient Gross Patient Revenue	1,279,728,531										
Per Part C, 1. Financial Table		793,754,778	197,011,801	418,044,973	0	57,548,390			2,846,749		
Per Part E, 1. Indigent and Charity Care							23,859,338	41,376,312			
<b>Totals per HFS</b>	<b>2,340,087,209</b>	<b>793,754,778</b>	<b>197,011,801</b>	<b>418,044,973</b>	<b>0</b>	<b>57,548,390</b>	<b>23,859,338</b>	<b>41,376,312</b>	<b>2,846,749</b>	<b>1,534,442,341</b>	<b>805,644,868</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	
> Misc Adjustment	0									-49,706	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-11,199,358	
<b>Other Reconciling Items:</b>											
> Provider Tax	0.0									5391500.0	
> GRIICN	0									-668,032	
> PPA Allocation										-3,909,302	
> Smyrna	1,107,736									893,495	
<b>Total Reconciling Items</b>	<b>1,107,736</b>									<b>-9,541,403</b>	<b>10,649,139</b>
<b>Total Per Form</b>	<b>2,341,194,945</b>									<b>1,524,900,938</b>	<b>816,294,007</b>
<b>Total Per Financial Statements</b>	<b>2341194945.0</b>										<b>816,294,007</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.