2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP706- Emory University Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
HFS Source:	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		
	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			
Totals per HFS	2,850,431,039	941,497,375	204,703,636	540,027,980	0	62,554,059	71,460,712	75,292,264	5,900,927	1,901,436,953	948,994,086
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> 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	
Other Reconciling Items:											
> FY19 PPA Allocation Received	0.0									-7101180.0	
> Provider Tax	0									-7,778,649	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									-17,181,566	17,181,566
Total Per Form	2,850,431,039									1,884,255,387	966,175,652
Total Per Financial Statements	2850431039.0										966,175,652
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.