

**2022 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP778- Emory Rehabilitation 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	75,795,288										
Outpatient Gross Patient Revenue	7,189,527										
Per Part C, 1. Financial Table		29,383,288	2,536,355	17,299,539	0	766,215			0		
Per Part E, 1. Indigent and Charity Care							1,241,974	1,941,319			
Totals per HFS	82,984,815	29,383,288	2,536,355	17,299,539	0	766,215	1,241,974	1,941,319	0	53,168,690	29,816,125
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	0.0									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	
Other Reconciling Items:											
> N/A	0.0									0.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
Total Reconciling Items	0									0	0
Total Per Form	82,984,815									53,168,690	29,816,125
Total Per Financial Statements	82984815.0										29816125.0
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.