

**2021 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
hosp714- Emory Saint Joseph's 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	1,183,628,151										
Outpatient Gross Patient Revenue	736,465,445										
Per Part C, 1. Financial Table		777,058,343	58,763,376	468,087,867	0	29,802,382			1,790,584		
Per Part E, 1. Indigent and Charity Care							33,651,137	19,251,675			
<b>Totals per HFS</b>	<b>1,920,093,596</b>	<b>777,058,343</b>	<b>58,763,376</b>	<b>468,087,867</b>	<b>0</b>	<b>29,802,382</b>	<b>33,651,137</b>	<b>19,251,675</b>	<b>1,790,584</b>	<b>1,388,405,364</b>	<b>531,688,232</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	
> 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	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Provider Tax	0.0									5638032.0	
> PPA	0									-1,660,850	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>3,977,182</b>	<b>-3,977,182</b>
<b>Total Per Form</b>	<b>1,920,093,596</b>									<b>1,392,382,546</b>	<b>527,711,050</b>
<b>Total Per Financial Statements</b>	<b>1920093596.0</b>										<b>527,711,050</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.