

**2017 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	676,447,135										
Outpatient Gross Patient Revenue	478,333,654										
Per Part C, 1. Financial Table		482,705,837	31,765,618	236,250,609	0	24,035,974			1,648,045		
Per Part E, 1. Indigent and Charity Care							12,419,105	20,960,017			
<b>Totals per HFS</b>	<b>1,154,780,789</b>	<b>482,705,837</b>	<b>31,765,618</b>	<b>236,250,609</b>	<b>0</b>	<b>24,035,974</b>	<b>12,419,105</b>	<b>20,960,017</b>	<b>1,648,045</b>	<b>809,785,205</b>	<b>344,995,584</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	
> 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									4034648.0	
> PPA	0									-1,165,158	
> N/A	0									0	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>2,869,490</b>	<b>-2,869,490</b>
<b>Total Per Form</b>	<b>1,154,780,789</b>									<b>812,654,695</b>	<b>342,126,094</b>
<b>Total Per Financial Statements</b>	<b>1154780789.0</b>										<b>342,126,094</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.