

**2022 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	1,153,127,723										
Outpatient Gross Patient Revenue	773,107,111										
Per Part C, 1. Financial Table		781,773,522	61,933,351	452,536,429	0	20,628,093			1,946,314		
Per Part E, 1. Indigent and Charity Care							32,921,318	18,592,278			
<b>Totals per HFS</b>	<b>1,926,234,834</b>	<b>781,773,522</b>	<b>61,933,351</b>	<b>452,536,429</b>	<b>0</b>	<b>20,628,093</b>	<b>32,921,318</b>	<b>18,592,278</b>	<b>1,946,314</b>	<b>1,370,331,305</b>	<b>555,903,529</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									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	
<b>Other Reconciling Items:</b>											
> Provider Tax	0.0									6673350.0	
> PPA	0.0									-1625666.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>5,047,684</b>	<b>-5,047,684</b>
<b>Total Per Form</b>	<b>1,926,234,834</b>									<b>1,375,378,989</b>	<b>550,855,845</b>
<b>Total Per Financial Statements</b>	<b>1926234834.0</b>										<b>550855845.0</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.