

**2021 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP705- Emory University Hospital Midtown**

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	1,644,814,082										
Outpatient Gross Patient Revenue	2,076,591,901										
Per Part C, 1. Financial Table		1,326,033,549	318,475,940	694,616,405	0	55,060,899			1,757,420		
Per Part E, 1. Indigent and Charity Care							93,763,281	42,191,645			
Totals per HFS	3,721,405,983	1,326,033,549	318,475,940	694,616,405	0	55,060,899	93,763,281	42,191,645	1,757,420	2,531,899,139	1,189,506,844
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	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:											
> Provider Tax	0.0									10677439.0	
> Other Free Care	0.0									-1757420.0	
> Misc Adj	0.0									131128.0	
> N/A	0.0									0.0	
Total Reconciling Items	0									9,051,147	-9,051,147
Total Per Form	3,721,405,983									2,540,950,286	1,180,455,697
Total Per Financial Statements	3721405983.0										1180455697.0
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.