

**2021 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP368- Emory University Orthopaedics**

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	143,939,778										
Outpatient Gross Patient Revenue	138,355,711										
Per Part C, 1. Financial Table		97,580,901	10,750,328	58,345,740	0	2,458,699			404,590		
Per Part E, 1. Indigent and Charity Care							1,209,162	972,512			
Totals per HFS	282,295,489	97,580,901	10,750,328	58,345,740	0	2,458,699	1,209,162	972,512	404,590	171,721,932	110,573,557
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	282,295,489									171,721,932	110,573,557
Total Per Financial Statements	282,295,489.0										110,573,557.0
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.