

**2022 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP706- Emory University 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	2,625,927,267										
Outpatient Gross Patient Revenue	972,808,881										
Per Part C, 1. Financial Table		1,152,048,768	295,467,280	749,865,964	0	53,978,860			5,056,262		
Per Part E, 1. Indigent and Charity Care							80,866,361	49,744,108			
Totals per HFS	3,598,736,148	1,152,048,768	295,467,280	749,865,964	0	53,978,860	80,866,361	49,744,108	5,056,262	2,387,027,603	1,211,708,545
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									0.0	
> N/A	0.0									0	
> N/A	0.0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-3,500,000	
Other Reconciling Items:											
> FY22 PPA Allocation Received	0.0									-7181244.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
Total Reconciling Items	0									-10,681,244	10,681,244
Total Per Form	3,598,736,148									2,376,346,359	1,222,389,789
Total Per Financial Statements	3598736148.0										1222389789.0
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.