

2022 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

HOSP720- Emory Decatur Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
HFS Source:	Part C, 1	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	762,071,894										
Outpatient Gross Patient Revenue	586,541,818										
Per Part C, 1. Financial Table		448,257,210	205,590,141	231,341,087	0	45,836,432			670,952		
Per Part E, 1. Indigent and Charity Care							2,240,622	40,363,442			
Totals per HFS	1,348,613,712	448,257,210	205,590,141	231,341,087	0	45,836,432	2,240,622	40,363,442	670,952	974,299,886	374,313,826
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	
> NA	0.0									0	
> NA	0.0									0	
> NA	0.0									0	
> NA	0.0									0.0	
> NA	0.0									0	
> NA	0.0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-4,462,268	
Other Reconciling Items:											
> Provider Revenue	0.0									-3280536.0	
> Provider Tax	0.0									4494950.0	
> GME	0.0									-113025.0	
> Rounding	0.0									1.0	
Total Reconciling Items	0									-3,360,878	3,360,878
Total Per Form	1,348,613,712									970,939,008	377,674,704
Total Per Financial Statements	1348613712.0										377674704.0
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.											