

**2021 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP720- Emory Decatur 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										
	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	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	711,799,292										
Outpatient Gross Patient Revenue	575,079,946										
Per Part C, 1. Financial Table		410,646,581	199,668,567	233,117,428	0	59,287,791			0		
Per Part E, 1. Indigent and Charity Care							2,503,135	41,566,334			
Totals per HFS	1,286,879,238	410,646,581	199,668,567	233,117,428	0	59,287,791	2,503,135	41,566,334	0	946,789,836	340,089,402
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										-4137941	
Other Reconciling Items:											
> Provider Revenue	0									-4,127,935	
> Provider Tax	0									4,542,766	
> CMO GME	0									-117,893	
> Rounding	0									-2	
Total Reconciling Items	0									-3,841,005	3,841,005
Total Per Form	1,286,879,238									942,948,831	343,930,407
Total Per Financial Statements	1,286,879,238										343,930,407
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.