

**2021 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
HOSP902- Emory Hillandale 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	156,253,137										
Outpatient Gross Patient Revenue	251,746,025										
Per Part C, 1. Financial Table		113,352,231	61,388,426	82,494,199	0	29,120,080			0		
Per Part E, 1. Indigent and Charity Care							1,212,385	27,211,428			
<b>Totals per HFS</b>	<b>407,999,162</b>	<b>113,352,231</b>	<b>61,388,426</b>	<b>82,494,199</b>	<b>0</b>	<b>29,120,080</b>	<b>1,212,385</b>	<b>27,211,428</b>	<b>0</b>	<b>314,778,749</b>	<b>93,220,413</b>
<b>Section 2: Reconciling Items to Financial Statements:</b>									<b>(B)</b>		<b>(B)</b>
<b>Non-Hospital Services:</b>											
> 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										-1,281,430	
<b>Other Reconciling Items:</b>											
> Provider Fee Revenue	0									-1,129,098	
> Provider Fee Expense	0									1,020,770	
> Rounding	0									2	
> N/A	0									0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>-1,389,756</b>	<b>1,389,756</b>
<b>Total Per Form</b>	<b>407,999,162</b>									<b>313,388,992</b>	<b>94,610,170</b>
<b>Total Per Financial Statements</b>	<b>407,999,162</b>										<b>94,610,170</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</b>
<b>(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>											
<b>(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.</b>											