2022 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum HOSP901- Emory Johns Creek Hospital

HFS Source: Part C, 1		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
Barban Charges Charges Manifer Charges Manifer AdjaMedical Charges AdjaMedical Charges AdjaOther Charges Manifer Manifer AdjaCharges Charges Manifer M	HFS Source:	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		
Charge AgisContractal AgisContractal AgisObligations AgisIndigention and and belowed belo				· ·							Total	Net Patient
Image: state s		Charges	Contractual	Contractual	Contractual	Obligations		Indigent Care	Care (IP & OP)	Care		Revenue (Col
index1234567891011inpatient Gross Patient Revenue401,81.628			Adjs	Adjs	Adjs			(IP & OP)			All Types	1 - 10)
Inpatient Gross Patient Revenue 408,103,300 VV											(Sum Col 2-9)	
Outpatter Gross Patient Revenue401,81,828Image: Margine Marg		1	2	3	4	5	6	7	8	9	10	11
Per Part C, 1. Financial Table 268,437,155 36,807,879 219,147,150 0 21,359,661 1 <th1< th=""> 1</th1<>	Inpatient Gross Patient Revenue	408,103,300										
Per Part E, 1. Indigent and Charity Care No. 13,120,378 7,901,159 1,371,405 566,145,387 241,771 Section 2: Reconciling ttems to Financial Statements: 0 21,359,661 13,120,378 7,901,159 1,371,405 566,145,387 241,771 Non-Hospital Services: 0 21,359,661 13,120,378 7,901,159 1,371,405 566,145,387 241,771 Non-Hospital Services: 0 0 21,359,661 13,120,378 7,901,159 1,371,405 566,145,387 241,771 Non-Hospital Services: 0 <td>Outpatient Gross Patient Revenue</td> <td>401,813,628</td> <td></td>	Outpatient Gross Patient Revenue	401,813,628										
Totals per HFS 809,916,92a 268,437,155 36,807,879 219,147,150 0 21,359,661 13,120,978 7,901,159 1,371,405 566,145,387 241,771 Section 2: Reconciling tems to Financial Statements <td>Per Part C, 1. Financial Table</td> <td></td> <td>268,437,155</td> <td>36,807,879</td> <td>219,147,150</td> <td>0</td> <td>21,359,661</td> <td></td> <td></td> <td>1,371,405</td> <td></td> <td></td>	Per Part C, 1. Financial Table		268,437,155	36,807,879	219,147,150	0	21,359,661			1,371,405		
Section 2: Reconciling Items to Financial Statements: (B) Non-Hospital Services:	Per Part E, 1. Indigent and Charity Care							13,120,978	7,901,159			
Non-Hospital Services: O O O O > Professional Fees 0.0 O	Totals per HFS	809,916,928	268,437,155	36,807,879	219,147,150	0	21,359,661	13,120,978	7,901,159	1,371,405	568,145,387	241,771,541
Non-Hospital Services:Image: services in the service in the ser	Section 2: Reconciling Items to Financial Statemen	ts:		<u> </u>		I				(B)		(B)
> Professional Fees 0.0 <td>Non-Hospital Services:</td> <td></td>	Non-Hospital Services:											
> Home Health Agency0.0<	-	0.0									0	
> SNF/NF Swing Bed Services0.00.	> Home Health Agency										0	
> Nursing Home0.0		0.0									0	
> Hospice0.0	-											
> Freestanding Ambulatory Surg. Centers0.00.	-											
> N/A0.0	•											
> NA0.00								<u> </u>				
> N/A0.0												
> N/A0.0	> N/A	0.0									0	
> N/A0.0												
Bad Debt (Expense per Financials) (A)IndiceIndi												
Indigent Care Trust Fund IncomeImage: Second Se		0.0										
Other Reconciling Items:Image: Second Se											-	
> Provider Tax 0.0	-										-790,471	
> PPA0.0	-											
> N/A 0.0 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>												
> N/A 0.0 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·</td></th<>												·
Total Reconciling Item O O Image: Constraint of the state o												
Image: Constraint of the systemImage: Constraint of the syste												-1,213,371
Total Per Financial Statements 809916928.0 Image: Constraint of the statement of the											.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,210,01
Total Per Financial Statements 809916928.0 Image: Constraint of the statement of the	Total Per Form	809,916,928									569,358,758	240,558,170
	Total Per Financial Statements											240558170.0
	Unreconciled Difference (Must be Zero)											(
		Ū										L