

**2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
hosp368- Emory University Orthopaedics**

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	169,572,566										
Outpatient Gross Patient Revenue	72,389,662										
Per Part C, 1. Financial Table		79,769,719	7,523,691	42,926,148	0	2,406,253			476,287		
Per Part E, 1. Indigent and Charity Care							1,111,392	623,418			
Totals per HFS	241,962,228	79,769,719	7,523,691	42,926,148	0	2,406,253	1,111,392	623,418	476,287	134,836,908	107,125,320
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees										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									0	
> N/A	0.0									0	
> N/A	0.0									0.0	
> N/A	0									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Providr Tax	0.0									-1224511.0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									-1,224,511	1,224,511
Total Per Form	241,962,228									133,612,397	108,349,831
Total Per Financial Statements	241962228.0										108,349,831
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.