

**2022 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
HOSP705- Emory University Hospital Midtown**

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	1,614,307,348										
Outpatient Gross Patient Revenue	2,216,864,770										
Per Part C, 1. Financial Table		1,375,868,523	332,976,244	726,162,446	0	51,983,332			1,791,800		
Per Part E, 1. Indigent and Charity Care							80,545,092	48,833,023			
<b>Totals per HFS</b>	<b>3,831,172,118</b>	<b>1,375,868,523</b>	<b>332,976,244</b>	<b>726,162,446</b>	<b>0</b>	<b>51,983,332</b>	<b>80,545,092</b>	<b>48,833,023</b>	<b>1,791,800</b>	<b>2,618,160,460</b>	<b>1,213,011,658</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									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	
> N/A	0.0									0	
> N/A	0.0									0	
> N/A	0.0									0.0	
> N/A	0.0									0	
> N/A	0.0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Smyrna	14872516.0									10278613.0	
> Misc Adj	0.0									-3038.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
<b>Total Reconciling Items</b>	<b>14,872,516</b>									<b>10,275,575</b>	<b>4,596,941</b>
<b>Total Per Form</b>	<b>3,846,044,634</b>									<b>2,628,436,035</b>	<b>1,217,608,599</b>
<b>Total Per Financial Statements</b>	<b>3846044634.0</b>										<b>1217608599.0</b>
<b>Unreconciled Difference (Must be Zero)</b>	<b>0</b>										<b>0</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) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.