

2017 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP901- Emory Johns Creek Hospital

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
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		
	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	Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	232,427,532										
Outpatient Gross Patient Revenue	225,707,337										
Per Part C, 1. Financial Table		139,893,153	18,550,117	119,479,122	0	12,971,598			5,871,080		
Per Part E, 1. Indigent and Charity Care							3,470,399	6,628,188			
Totals per HFS	458,134,869	139,893,153	18,550,117	119,479,122	0	12,971,598	3,470,399	6,628,188	5,871,080	306,863,657	151,271,212
Section 2: Reconciling Items to Financial Statements:										(B)	(B)
Non-Hospital Services:											
> Professional Fees	0.0									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									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										-357,934	
Other Reconciling Items:											
> Provider Tax	0.0									1707940.0	
> PPA	0									-507,340	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									842,666	-842,666
Total Per Form	458,134,869									307,706,323	150,428,546
Total Per Financial Statements	458134869.0										150,428,546
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.											