

2017 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

HOSP368- Emory University Orthopaedics

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	151,632,350										
Outpatient Gross Patient Revenue	37,103,216										
Per Part C, 1. Financial Table		60,276,504	6,116,624	31,380,844	0	1,048,208			140,725		
Per Part E, 1. Indigent and Charity Care							166,564	415,145			
Totals per HFS	188,735,566	60,276,504	6,116,624	31,380,844	0	1,048,208	166,564	415,145	140,725	99,544,614	89,190,952
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	
> N/A										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:											
> Provider Tax										1061015.0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	0									1,061,015	-1,061,015
Total Per Form	188,735,566									100,605,629	88,129,937
Total Per Financial Statements	188735566.0										88,129,937
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.											