

**2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP552- Emory Long Term Acute Care**

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	65,113,961										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		25,894,955	2,497,521	17,174,457	0	767,130			0		
Per Part E, 1. Indigent and Charity Care							0	626,125			
Totals per HFS	65,113,961	25,894,955	2,497,521	17,174,457	0	767,130	0	626,125	0	46,960,188	18,153,773
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	
> NA	0									0	
> NA	0.0									0	
> NA	0.0									0	
> NA	0.0									0.0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> Provider Tax/Revenue	0.0									215817.0	
> Rounding	0									-1	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	0									215,816	-215,816
Total Per Form	65,113,961									47,176,004	17,937,957
Total Per Financial Statements	65113961.0										17,937,957
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.