

**2022 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	102,242,616										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		45,937,899	9,628,494	14,769,067	0	3,860,901			593		
Per Part E, 1. Indigent and Charity Care							0	1,485,113			
<b>Totals per HFS</b>	<b>102,242,616</b>	<b>45,937,899</b>	<b>9,628,494</b>	<b>14,769,067</b>	<b>0</b>	<b>3,860,901</b>	<b>0</b>	<b>1,485,113</b>	<b>593</b>	<b>75,682,067</b>	<b>26,560,549</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	
> NA	0.0									0	
> NA	0.0									0	
> NA	0.0									0	
> NA	0.0									0.0	
> NA	0.0									0	
> NA	0.0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										0	
<b>Other Reconciling Items:</b>											
> Provider Revenue	0.0									-122651.0	
> Provider Tax	0.0									263232.0	
> Rounding	0.0									1	
> NA	0.0									0.0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>140,582</b>	<b>-140,582</b>
<b>Total Per Form</b>	<b>102,242,616</b>									<b>75,822,649</b>	<b>26,419,967</b>
<b>Total Per Financial Statements</b>	<b>102242616.0</b>										<b>26419967.0</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.