

**2022 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:	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	408,103,300										
Outpatient Gross Patient Revenue	401,813,628										
Per Part C, 1. Financial Table		268,437,155	36,807,879	219,147,150	0	21,359,661			1,371,405		
Per Part E, 1. Indigent and Charity Care							13,120,978	7,901,159			
Totals per HFS	809,916,928	268,437,155	36,807,879	219,147,150	0	21,359,661	13,120,978	7,901,159	1,371,405	568,145,387	241,771,541
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> 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	
> 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										-790,471	
Other Reconciling Items:											
> Provider Tax	0.0									2774750.0	
> PPA	0.0									-770908.0	
> N/A	0.0									0.0	
> N/A	0.0									0.0	
Total Reconciling Items	0									1,213,371	-1,213,371
Total Per Form	809,916,928									569,358,758	240,558,170
Total Per Financial Statements	809916928.0										240558170.0
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.