

**2022 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum  
HOSP902- Emory Hillandale 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	189,732,210										
Outpatient Gross Patient Revenue	247,740,632										
Per Part C, 1. Financial Table		135,609,678	78,355,484	74,540,256	0	25,329,490			34,203		
Per Part E, 1. Indigent and Charity Care							591,617	26,556,903			
<b>Totals per HFS</b>	<b>437,472,842</b>	<b>135,609,678</b>	<b>78,355,484</b>	<b>74,540,256</b>	<b>0</b>	<b>25,329,490</b>	<b>591,617</b>	<b>26,556,903</b>	<b>34,203</b>	<b>341,017,631</b>	<b>96,455,211</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										-2,659,081	
<b>Other Reconciling Items:</b>											
> Provider Fee Revenue	0.0									-1190505.0	
> Provider Fee Expense	0.0									987061.0	
> Rounding	0.0									1.0	
> NA	0.0									0.0	
<b>Total Reconciling Items</b>	<b>0</b>									<b>-2,862,524</b>	<b>2,862,524</b>
<b>Total Per Form</b>	<b>437,472,842</b>									<b>338,155,107</b>	<b>99,317,735</b>
<b>Total Per Financial Statements</b>	<b>437,472,842.0</b>										<b>99,317,735.0</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.