## 2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Emory University Hospital

Charge         Charged         Contractul         Adgin         Obligations         Indigen         Carge         Result         Result           1         2         3         4         5         6         7         8         9         0         1           Inpatent Gross Patient Revenue         1         2         3         4         5         6         7         8         9         0         1           Orpatent Gross Patient Revenue         1         2         3         4         5         6         7         8         9         0         1           Prept C1. Findenial Table         1         1         4         1		Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care										
Charge         Charge         Contractul Agis         Obligations         Diagenore         Carge         Diagenore         Carge         Diagenore         Diagenore <thdiagenore< th=""> <thdiagen< th=""><th>HFS Source:</th><th>Part C, 1</th><th>Part C, 1</th><th>Part C, 1</th><th>Part C, 1</th><th>Part C, 1</th><th>Part C, 1</th><th>Part E, 1</th><th>Part E, 1</th><th>Part C, 1</th><th></th><th></th></thdiagen<></thdiagenore<>	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		
impatient BrowenueImpatient BrowenueImpat			Contractual	Contractual	Contractual	Obligations	Bad Debt	Indigent Care			Deductions of All Types	Net Patient Revenue (Co 1 - 10)
Outpatient Gross Patient RevenueImage: state of the state		1	2	3	4	5	6	7	8	9	10	11
Per Part C, 1. Financial Table     Image of the second secon	npatient Gross Patient Revenue											
Per Part E, 1. Indigent and Charity Care Totals per HFSImage of the set of the se	Dutpatient Gross Patient Revenue											
Totals per HFS         0         0         0         0         0           Section 2: Reconciling items to Financial Statements:	Per Part C, 1. Financial Table											
Section 2: Reconciling items to Financial Statements:         (B)         (B)           Non-Hospital Services:         Image: Services in the service in th	Per Part E, 1. Indigent and Charity Care											
Non-Hospital Services:Image: Services of the services	Totals per HFS	0									0	
> Professional FeesImage: state of the state	Section 2: Reconciling Items to Financial Statement	s:			<u>.</u>			•		(B)		(E
> Home Health AgencyImage: share integration of the state integration o	Non-Hospital Services:											
> SNF/N Swing Bed ServicesImage of the se	Professional Fees											
> SNF/N Swing Bed ServicesImage of the se	Home Health Agency											
> Nursing HomeImage: selection of the selection o												
> HospiceIndependent of the second of the secon	-											
> Freestanding Ambulatory Surg. CentersImage: Center Surg.	1											
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Bad Debt (Expense per Financials) (A)Image: Constraint of the sector of the												
Indigent Care Trust Fund IncomeImage: Second Se												
Other Reconciling Items:Image: Second Se												
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Image: Second	Total Reconciling Items	0									0	
Total Per Financial Statements												
	Fotal Per Form	0									0	
	Total Per Financial Statements											
Unreconciled Difference (Must be Zero) 0	Inreconciled Difference (Must be Zero)	0										