

DATA_TYPE	96_FIELD_NAME	LABEL	FIELD_DESCRIPTION	WKSHT_CD	LINE_NUM	CLMN_NUM
HOSPITAL IDENTIFICATION INFORMATION						
ID	RPT_REC_NUM	RPT_REC_NUM	Report Record Number			
ID	PRVDR_NUM	PRVDR_NUM	Hospital Provider Number			
ID	FI_NUM	FI_NUM	Fiscal Intermediary Number			
ID	RPT_STUS_CD	RPT_STUS_CD	Report Status Code			
ID	FI_CREAT_DT	FI_CREAT_DT	Fiscal Intermediary/MAC Create Date			
ID	FY_BGN_DT	FY_BGN_DT	Fiscal Year Begin Date			
ID	FY_END_DT	FY_END_DT	Fiscal Year End Date			
ID	UTIL_CODE	UTIL_CODE	Utilization Code (L/N/F)			
ID	TRNSMTL_NUM	NOT IN THIS FILE	NOT IN THIS FILE			
ID	MSA	10 FIELD NAME	Geographic MSA	From MSABEA file		
ID	ST_CTY_CD	ST_CTY_CD	SSA State County Code	From OSCAR		
ID	STATE	STATE	SSA State Code	From OSCAR		
ID	CENSUS	CENSUS	Census Division Code	From OSCAR		
ID	REGION	REGION	CMS Region Code	From OSCAR		
ID	SUB3	SUB3	Subprovider III Indicator	SAS CODE		

ADDED NEW FIELDS HERE FOR EASE OF FINDING THEM (3/26/15)

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E30A182_03101_00100		E30A182	03101	00100
NUMERIC		E30A183_03201_00100		E30A183	03201	00100
NUMERIC		H420182_03101_00100		H420182	03101	00100
NUMERIC		E00A181_02899_00100		E00A181	02899	00100
NUMERIC		E30B182_03101_00100		E30B182	03101	00100
NUMERIC		E30C183_03201_00100		E30C183	03201	00100
NUMERIC		E30E186_01501_00100		E30E186	01501	00100
NUMERIC		H410182_03101_00100		H410182	03101	00100
NUMERIC		H410182_03101_00200		H410182	03101	00200
NUMERIC		H420182_03101_00200		H420182	03101	00200
NUMERIC		H430182_03101_00100		H430182	03101	00100
NUMERIC		H430182_03101_00200		H430182	03101	00200
NUMERIC		H440182_03101_00100		H440182	03101	00100
NUMERIC		H440182_03101_00200		H440182	03101	00200
NUMERIC		H450182_03101_00100		H450182	03101	00100
NUMERIC		H450182_03101_00200		H450182	03101	00200
NUMERIC		E00A18A_07089_00100		E00A18A	07089	00100
NUMERIC		E00A18A_07090_00100		E00A18A	07090	00100
NUMERIC		E00A18A_07091_00100		E00A18A	07091	00100
NUMERIC		E00A18A_07098_00100		E00A18A	07098	00100
NUMERIC		E00A18A_07099_00100		E00A18A	07099	00100
NUMERIC		E00B18B_04001_00100		E00B18B	04001	00100
NUMERIC		E00B18B_03950_00100		E00B18B	03950	00100

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C1_1	S2_1_C1_1	Hospital Street Address	S200001	00100	00100
ALPHANUMERIC	S2_C2_1	S2_1_C2_1	Hospital PO Box	S200001	00100	00200
ALPHANUMERIC	S2_C1_101	S2_1_C1_2	Hospital City	S200001	00200	00100
ALPHANUMERIC	S2_C2_101	S2_1_C2_2	Hospital State	S200001	00200	00200
ALPHANUMERIC	S2_C3_101	S2_1_C3_2	Hospital Zip Code	S200001	00200	00300
ALPHANUMERIC	S2_C4_101	S2_1_C4_2	Hospital County	S200001	00200	00400
ALPHANUMERIC	S2_C1_2	S2_1_C1_3	Hospital Name	S200001	00300	00100
ALPHANUMERIC	not on old form	S2_1_C1_4	IPF Provider Number	S200001	00400	00100
ALPHANUMERIC	not on old form	S2_1_C1_5	IRF Provider Number	S200001	00500	00100
ALPHANUMERIC	not on old form	S2_1_C2_4	IPF Provider Number	S200001	00400	00200
ALPHANUMERIC	not on old form	S2_1_C2_5	IRF Provider Number	S200001	00500	00200
ALPHANUMERIC	S2_C2_3	S2_1_C2_6	Subprovider 1 Provider Number	S200001	00600	00200
ALPHANUMERIC	S2_C2_301	S2_1_C2_601	Subprovider 2 Provider Number	S200001	00601	00200
ALPHANUMERIC	S2_C2_4	S2_1_C2_7	Swing Bed SNF Provider Number	S200001	00700	00200
ALPHANUMERIC	S2_C2_5	S2_1_C2_8	Swing Bed NF Provider Number	S200001	00800	00200
ALPHANUMERIC	S2_C2_6	S2_1_C2_9	SNF Provider Number	S200001	00900	00200
ALPHANUMERIC	S2_C2_7	S2_1_C2_10	NF Provider Number	S200001	01000	00200
ALPHANUMERIC	S2_C2_701	S2_1_C2_1001	ICF Provider Number	S200001	01001	00200

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C2_9	S2_1_C2_12	HHA 1 Provider Number	S200001	01200	00200
ALPHANUMERIC	S2_C2_901	S2_1_C2_1201	HHA 2 Provider Number	S200001	01201	00200

ALPHANUMERIC	S2_C2_902	S2_1_C2_1202	HHA 3 Provider Number	S200001	01202	00200
ALPHANUMERIC	S2_C2_903	S2_1_C2_1203	HHA 4 Provider Number	S200001	01203	00200
ALPHANUMERIC	S2_C2_904	S2_1_C2_1204	HHA 5 Provider Number	S200001	01204	00200
ALPHANUMERIC	S2_C2_905	S2_1_C2_1205	HHA 6 Provider Number	S200001	01205	00200
ALPHANUMERIC	S2_C2_906	S2_1_C2_1206	HHA 7 Provider Number	S200001	01206	00200
ALPHANUMERIC	S2_C2_907	S2_1_C2_1207	HHA 8 Provider Number	S200001	01207	00200
ALPHANUMERIC	S2_C2_908	S2_1_C2_1208	HHA 9 Provider Number	S200001	01208	00200
ALPHANUMERIC	S2_C2_909	S2_1_C2_1209	HHA 10 Provider Number	S200001	01209	00200
ALPHANUMERIC	S2_C2_11	S2_1_C2_13	ASC 1 Provider Number	S200001	01300	00200
ALPHANUMERIC	S2_C2_1101	S2_1_C2_1301	ASC 2 Provider Number	S200001	01301	00200
ALPHANUMERIC	S2_C2_1102	S2_1_C2_1302	ASC 3 Provider Number	S200001	01302	00200
ALPHANUMERIC	S2_C2_1103	S2_1_C2_1303	ASC 4 Provider Number	S200001	01303	00200
ALPHANUMERIC	S2_C2_1104	S2_1_C2_1304	ASC 5 Provider Number	S200001	01304	00200
ALPHANUMERIC	S2_C2_1105	S2_1_C2_1305	ASC 6 Provider Number	S200001	01305	00200
ALPHANUMERIC	S2_C2_1106	S2_1_C2_1306	ASC 7 Provider Number	S200001	01306	00200
ALPHANUMERIC	S2_C2_1107	S2_1_C2_1307	ASC 8 Provider Number	S200001	01307	00200
ALPHANUMERIC	S2_C2_1108	S2_1_C2_1308	ASC 9 Provider Number	S200001	01308	00200
ALPHANUMERIC	S2_C2_1109	S2_1_C2_1309	ASC 10 Provider Number	S200001	01309	00200
ALPHANUMERIC	S2_C2_12	S2_1_C2_14	Hospice 1 Provider Number	S200001	01400	00200
ALPHANUMERIC	S2_C2_1201	S2_1_C2_1401	Hospice 2 Provider Number	S200001	01401	00200
ALPHANUMERIC	S2_C2_1202	S2_1_C2_1402	Hospice 3 Provider Number	S200001	01402	00200
ALPHANUMERIC	S2_C2_1203	S2_1_C2_1403	Hospice 4 Provider Number	S200001	01403	00200
ALPHANUMERIC	S2_C2_1204	S2_1_C2_1404	Hospice 5 Provider Number	S200001	01404	00200
ALPHANUMERIC	S2_C2_1205	S2_1_C2_1405	Hospice 6 Provider Number	S200001	01405	00200

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C2_14	S2_1_C2_15	RHC 1 Provider Number	S200001	01500	00200
ALPHANUMERIC	S2_C2_1401	S2_1_C2_1501	RHC 2 Provider Number	S200001	01501	00200
ALPHANUMERIC	S2_C2_1402	S2_1_C2_1502	RHC 3 Provider Number	S200001	01502	00200
ALPHANUMERIC	S2_C2_1403	S2_1_C2_1503	RHC 4 Provider Number	S200001	01503	00200
ALPHANUMERIC	S2_C2_1404	S2_1_C2_1504	RHC 5 Provider Number	S200001	01504	00200
ALPHANUMERIC	S2_C2_1405	S2_1_C2_1505	RHC 6 Provider Number	S200001	01505	00200
ALPHANUMERIC	S2_C2_1406	S2_1_C2_1506	RHC 7 Provider Number	S200001	01506	00200
ALPHANUMERIC	S2_C2_1407	S2_1_C2_1507	RHC 8 Provider Number	S200001	01507	00200
ALPHANUMERIC	S2_C2_1408	S2_1_C2_1508	RHC 9 Provider Number	S200001	01508	00200
ALPHANUMERIC	S2_C2_1409	S2_1_C2_1509	RHC 10 Provider Number	S200001	01509	00200
ALPHANUMERIC	S2_C2_1435	S2_1_C2_1510	RHC 11 Provider Number	S200001	01510	00200
ALPHANUMERIC	S2_C2_1436	S2_1_C2_1511	RHC 12 Provider Number	S200001	01511	00200
ALPHANUMERIC	S2_C2_1437	S2_1_C2_1512	RHC 13 Provider Number	S200001	01512	00200
ALPHANUMERIC	S2_C2_1438	S2_1_C2_1513	RHC 14 Provider Number	S200001	01513	00200
ALPHANUMERIC	S2_C2_1439	S2_1_C2_1514	RHC 15 Provider Number	S200001	01514	00200
ALPHANUMERIC	S2_C2_1440	S2_1_C2_1515	RHC 16 Provider Number	S200001	01515	00200
ALPHANUMERIC	S2_C2_1441	S2_1_C2_1516	RHC 17 Provider Number	S200001	01516	00200
ALPHANUMERIC	S2_C2_1442	S2_1_C2_1517	RHC 18 Provider Number	S200001	01517	00200
ALPHANUMERIC	S2_C2_1443	S2_1_C2_1518	RHC 19 Provider Number	S200001	01518	00200
ALPHANUMERIC	S2_C2_1444	S2_1_C2_1519	RHC 20 Provider Number	S200001	01519	00200
ALPHANUMERIC	S2_C2_1445	S2_1_C2_1520	RHC 21 Provider Number	S200001	01520	00200
ALPHANUMERIC	S2_C2_1446	S2_1_C2_1521	RHC 22 Provider Number	S200001	01521	00200
ALPHANUMERIC	S2_C2_1447	S2_1_C2_1522	RHC 23 Provider Number	S200001	01522	00200
ALPHANUMERIC	S2_C2_1448	S2_1_C2_1523	RHC 24 Provider Number	S200001	01523	00200
ALPHANUMERIC	S2_C2_1449	S2_1_C2_1524	RHC 25 Provider Number	S200001	01524	00200
ALPHANUMERIC	S2_C2_1410	S2_1_C2_16	FQHC 1 Provider Number	S200001	01600	00200
ALPHANUMERIC	S2_C2_1411	S2_1_C2_1601	FQHC 2 Provider Number	S200001	01601	00200
ALPHANUMERIC	S2_C2_1412	S2_1_C2_1602	FQHC 3 Provider Number	S200001	01602	00200
ALPHANUMERIC	S2_C2_1413	S2_1_C2_1603	FQHC 4 Provider Number	S200001	01603	00200
ALPHANUMERIC	S2_C2_1414	S2_1_C2_1604	FQHC 5 Provider Number	S200001	01604	00200
ALPHANUMERIC	S2_C2_1415	S2_1_C2_1605	FQHC 6 Provider Number	S200001	01605	00200
ALPHANUMERIC	S2_C2_1416	S2_1_C2_1606	FQHC 7 Provider Number	S200001	01606	00200
ALPHANUMERIC	S2_C2_1417	S2_1_C2_1607	FQHC 8 Provider Number	S200001	01607	00200
ALPHANUMERIC	S2_C2_1418	S2_1_C2_1608	FQHC 9 Provider Number	S200001	01608	00200
ALPHANUMERIC	S2_C2_1419	S2_1_C2_1609	FQHC 10 Provider Number	S200001	01609	00200
ALPHANUMERIC	S2_C2_1420	S2_1_C2_1610	FQHC 11 Provider Number	S200001	01610	00200
ALPHANUMERIC	S2_C2_1421	S2_1_C2_1611	FQHC 12 Provider Number	S200001	01611	00200
ALPHANUMERIC	S2_C2_1422	S2_1_C2_1612	FQHC 13 Provider Number	S200001	01612	00200
ALPHANUMERIC	S2_C2_1423	S2_1_C2_1613	FQHC 14 Provider Number	S200001	01613	00200
ALPHANUMERIC	S2_C2_1424	S2_1_C2_1614	FQHC 15 Provider Number	S200001	01614	00200
ALPHANUMERIC	S2_C2_1425	S2_1_C2_1615	FQHC 16 Provider Number	S200001	01615	00200
ALPHANUMERIC	S2_C2_1426	S2_1_C2_1616	FQHC 17 Provider Number	S200001	01616	00200
ALPHANUMERIC	S2_C2_1427	S2_1_C2_1617	FQHC 18 Provider Number	S200001	01617	00200
ALPHANUMERIC	S2_C2_1428	S2_1_C2_1618	FQHC 19 Provider Number	S200001	01618	00200
ALPHANUMERIC	S2_C2_1429	S2_1_C2_1619	FQHC 20 Provider Number	S200001	01619	00200
ALPHANUMERIC	S2_C2_1430	S2_1_C2_1620	FQHC 21 Provider Number	S200001	01620	00200
ALPHANUMERIC	S2_C2_1431	S2_1_C2_1621	FQHC 22 Provider Number	S200001	01621	00200
ALPHANUMERIC	S2_C2_1432	S2_1_C2_1622	FQHC 23 Provider Number	S200001	01622	00200
ALPHANUMERIC	S2_C2_1433	S2_1_C2_1623	FQHC 24 Provider Number	S200001	01623	00200
ALPHANUMERIC	S2_C2_1434	S2_1_C2_1624	FQHC 25 Provider Number	S200001	01624	00200

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C2_1510	S2_1_C2_17	CMHC 1 Provider Number	S200001	01700	00200
ALPHANUMERIC	S2_C2_1511	S2_1_C2_1701	CMHC 2 Provider Number	S200001	01701	00200
ALPHANUMERIC	S2_C2_1512	S2_1_C2_1702	CMHC 3 Provider Number	S200001	01702	00200
ALPHANUMERIC	S2_C2_1513	S2_1_C2_1703	CMHC 4 Provider Number	S200001	01703	00200
ALPHANUMERIC	S2_C2_1514	S2_1_C2_1704	CMHC 5 Provider Number	S200001	01704	00200
ALPHANUMERIC	S2_C2_1515	S2_1_C2_1705	CMHC 6 Provider Number	S200001	01705	00200
ALPHANUMERIC	S2_C2_1516	S2_1_C2_1706	CMHC 7 Provider Number	S200001	01706	00200
ALPHANUMERIC	S2_C2_1517	S2_1_C2_1707	CMHC 8 Provider Number	S200001	01707	00200
ALPHANUMERIC	S2_C2_1518	S2_1_C2_1708	CMHC 9 Provider Number	S200001	01708	00200
ALPHANUMERIC	S2_C2_1519	S2_1_C2_1709	CMHC 10 Provider Number	S200001	01709	00200

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C2_16	S2_1_C2_18	Renal 1 Provider Number	S200001	01800	00200
ALPHANUMERIC	S2_C2_1601	S2_1_C2_1801	Renal 2 Provider Number	S200001	01801	00200
ALPHANUMERIC	S2_C2_1602	S2_1_C2_1802	Renal 3 Provider Number	S200001	01802	00200
ALPHANUMERIC	S2_C2_1603	S2_1_C2_1803	Renal 4 Provider Number	S200001	01803	00200
ALPHANUMERIC	S2_C2_1604	S2_1_C2_1804	Renal 5 Provider Number	S200001	01804	00200
ALPHANUMERIC	S2_C2_1605	S2_1_C2_1805	Renal 6 Provider Number	S200001	01805	00200
ALPHANUMERIC	S2_C2_1606	S2_1_C2_1806	Renal 7 Provider Number	S200001	01806	00200
ALPHANUMERIC	S2_C2_1607	S2_1_C2_1807	Renal 8 Provider Number	S200001	01807	00200
ALPHANUMERIC	S2_C2_1608	S2_1_C2_1808	Renal 9 Provider Number	S200001	01808	00200
ALPHANUMERIC	S2_C2_1609	S2_1_C2_1809	Renal 10 Provider Number	S200001	01809	00200
ALPHANUMERIC	S2_C5_2	S2_1_C7_3	Hospital Title 18 Payment System (P/T/O)	S200001	00300	00700
ALPHANUMERIC	S2_C5_3	S2_1_C7_6	Sub 1 Title 18 Payment System (P/T/O)	S200001	00600	00700
ALPHANUMERIC	S2_C5_301	S2_1_C7_601	Sub 2 Title 18 Payment System (P/T/O)	S200001	00601	00700
ALPHANUMERIC	S2_C1_18	S2_1_C1_21	Type of Control of Hospital (See Table I)	S200001	02100	00100
NUMERIC	S2_C1_19	NOT ON FORM	Type of Hospital (See Table II)	NOT ON FORM		
NUMERIC	S2_C1_20	NOT ON FORM	Type of Subprovider 1 (See Table II)	NOT ON FORM		
NUMERIC	S2_C1_2001	NOT ON FORM	Type of Subprovider 2 (See Table II)	NOT ON FORM		
ALPHANUMERIC	S2_C1_21	NOT ON FORM	Is the Hospital Urban (1) or Rural (2) (See Below)	NOT ON FORM		
ALPHANUMERIC	S2_C2_21	NOT ON FORM	Is the facility geographically located in a rural area and contains 100 or fewer beds (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_2101	S2_1_C1_22	Does the facility qualify and is it receiving payments for disproportionate share? (Y/N)	S200001	02200	00100
ALPHANUMERIC	S2_C1_2102	NOT ON FORM	Has the facility received a geographic reclassification period from rural to urban or vise versa? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C2_2102	NOT ON FORM	Effective Date if 21.02, Col 1 is Yes	NOT ON FORM		
NUMERIC	S2_C1_2103	NOT ON FORM	Is the Hospital Urban (1) or Rural (2)? (See Below)	NOT ON FORM		
ALPHANUMERIC	S2_C2_2103	NOT ON FORM	Have you received either a wage or standard geographic reclassification to a Rural location? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C3_2103	NOT ON FORM	Effective Date if 21.03, Col 2 is Yes	NOT ON FORM		
ALPHANUMERIC	S2_C4_2103	NOT ON FORM	Does the facility contain 100 or fewer beds (Y/N)	NOT ON FORM		
NUMERIC	not on old form	S2_1_C1_24	In State Medicaid paid days	S200001	02400	00100
NUMERIC	not on old form	S2_1_C2_24	In State Medicaid eligible days	S200001	02400	00200
NUMERIC	not on old form	S2_1_C3_24	Out of State Medicaid paid days	S200001	02400	00300
NUMERIC	not on old form	S2_1_C4_24	Out of State Medicaid eligible days	S200001	02400	00400
NUMERIC	not on old form	S2_1_C5_24	Medicaid HMO Days	S200001	02400	00500
NUMERIC	not on old form	S2_1_C6_24	Other Medicaid Days	S200001	02400	00600

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C5_2103	S2_1_C3_3	Provider's actual MSA or CBSA	S200001	00300	00300
NUMERIC	S2_C1_2104	NOT ON FORM	For the standard geographic classification, what is your status at the beginning or the period Urban (1) or Rural (2)	NOT ON FORM		
NUMERIC		S2_1_C1_26	Urban/Rural Indicator at beginning	S200001	02600	00100
NUMERIC	S2_C1_2105	S2_1_C1_27	For the standard geographic classification, what is your status at the end of the period Urban (1) or Rural (2)	S200001	02700	00100
ALPHANUMERIC	S2_C1_2106	NOT ON FORM	Does the hospital qualify for the 3 yr transition of hold harmless payments for small rural hospitals under the PPS for hospital outpatient department services under DRA, section 5105 or the extension of this provision under MIPPA, section 147 effective for services rendered from 1/1/09 thru 12/31/09? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_22	S2_1_C1_116	Is this hospital classified as a referral center? (Y/N)	S200001	11600	00100
ALPHANUMERIC		S2_1_C1_116		S200001	11500	00100
NUMERIC		S2_1_C1_11801	Premiums	S200001	11801	00100
NUMERIC		S2_1_C2_11801	Paid Losses	S200001	11801	00200
NUMERIC		S2_1_C3_11801	Self Insurance	S200001	11801	00300
ALPHANUMERIC	S2_C1_23	S2_1_C1_125	Does this facility operate transplant center? (Y/N)	S200001	12500	00100
ALPHANUMERIC	S2_C2_2301	S2_1_C1_126	Medicare certified kidney transplant center cert date	S200001	12600	00100
ALPHANUMERIC	S2_C2_2302	S2_1_C1_127	Medicare certified heart transplant center cert date	S200001	12700	00100
ALPHANUMERIC	S2_C2_2303	S2_1_C1_128	Medical certified liver transplant center cert date	S200001	12800	00100
ALPHANUMERIC	S2_C2_2304	S2_1_C1_129	Medical certified lung transplant center cert date	S200001	12900	00100
ALPHANUMERIC	S2_C2_2305	NOT ON FORM	If Medicare pancreas transplant were performed enter the more recent date of July 1, 1999 or the certification dates for the kidney transplant	NOT ON FORM		
ALPHANUMERIC	S2_C2_2306	S2_1_C1_131	Medicare certified intestinal transplant certification date	S200001	13100	00100
ALPHANUMERIC	S2_C2_2307	S2_1_C1_132	Medicare certified Islet transplant certification date	S200001	13200	00100
ALPHANUMERIC	S2_C3_2301	S2_1_C2_126	Medicare Certified Kidney TC term date	S200001	12600	00200
ALPHANUMERIC	S2_C3_2302	S2_1_C2_127	Medicare Certified Heart TC term date	S200001	12700	00200
ALPHANUMERIC	S2_C3_2303	S2_1_C2_128	Medicare Certified Liver TC term date	S200001	12800	00200
ALPHANUMERIC	S2_C3_2304	S2_1_C2_129	Medicare Certified Lung TC term date	S200001	12900	00200
ALPHANUMERIC	S2_C3_2305	S2_1_C2_130	Medicare Certified Pancreas TC term date	S200001	13000	00200
ALPHANUMERIC	S2_C3_2306	S2_1_C2_131	Medicare Certified Intestinal TC term date	S200001	13100	00200
ALPHANUMERIC	S2_C3_2307	S2_1_C2_132	Medicare Certified Islet TC term date	S200001	13200	00200

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
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ALPHANUMERIC	S2_C2_24	S2_1_C1_134	If an Organ Procurement Organization, enter the OPO number	S200001	13400	00100
ALPHANUMERIC	S2_C3_24	S2_1_C2_134	OPO Term Date	S200001	13400	00200
ALPHANUMERIC	S2_C2_2401	NOT ON FORM	Is this a Medicare transplant center, enter the CCN	NOT ON FORM		
ALPHANUMERIC	S2_C3_2401	NOT ON FORM	Certification date or recertification date after 12/26/07	NOT ON FORM		

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C1_25	S2_1_C1_56	Is this a teaching hospital or affiliated with a teaching hospital? (Y/N)	S200001	05600	00100
NUMERIC	S2_C1_26	S2_1_C1_35	If (SCH), enter the # of periods.	S200001	03500	00100
ALPHANUMERIC	S2_C1_2601	S2_1_C1_36	Beginning Date of SCH status	S200001	03600	00100
ALPHANUMERIC	S2_C2_2601	S2_1_C2_36	Ending Date of SCH status	S200001	03600	00200
ALPHANUMERIC	S2_C1_2602	S2_1_C1_3601	Beginning Date of SCH status	S200001	03601	00100
ALPHANUMERIC	S2_C2_2602	S2_1_C2_3601	Ending Date of SCH status	S200001	03601	00200
ALPHANUMERIC	S2_C1_27	NOT ON FORM	Does this hospital have an agreement under either section 1883 or 1913 for swing beds? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C2_27	NOT ON FORM	If Line 27, Col 1 is yes, enter the agreement data	NOT ON FORM		
ALPHANUMERIC	S2_C1_28	NOT ON FORM	If the hospital contains a SNF, are all patients under managed care or there were no Medicare utilization? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_29	NOT ON FORM	Is there a Rural Hospital with a certified SNF which has fewer than 50 beds (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C2_29	NOT ON FORM	If, Line 29, Col 1 is Y, enter SNF provider number	NOT ON FORM		
ALPHANUMERIC	S2_C1_30	S2_1_C1_105	Does the hospital qualify as RPCH/CAH? (Y/N)	S200001	10500	00100
ALPHANUMERIC	S2_C1_3001	NOT ON FORM	Is this cost reporting period initial 12 month period for which the facility operated as RPCH/CAH? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_3002	S2_1_C1_106	If this facility qualifies as a RPCH/CAH, has it elected the all inclusive payment for outpatient service? (Y/N)	S200001	10600	00100
ALPHANUMERIC	S2_C1_31	S2_1_C1_108	Is this a rural hospital qualifying for an exception to the certified registered nurse anesthetist the CRNA fee schedule? (Y/N)	S200001	10800	00100
ALPHANUMERIC	S2_C1_32	S2_1_C1_115	Is this hospital an All-Inclusive rate provider? (Y/N)	S200001	11500	00100
ALPHANUMERIC	S2_C2_32	S2_1_C2_115	If Line 32, Col 1 is yes, enter the method used: (A, B, or E only)	S200001	11500	00200

IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C1_33	S2_1_C1_47	Is this a New Hospital under 42 CFR 412.300 PPS capital (Y/N)	S200001	04700	00100
ALPHANUMERIC	S2_C1_34	S2_1_C1_85	Is this a New Hospital under 42 CFR 413.40(f)(1)(I) (TEFRA)? (Y/N)	S200001	08500	00100
ALPHANUMERIC	S2_C1_35	S2_1_C1_86	Have you established a new subprovider excluded unit under 42 CFR 413.40(f)(1)(I)?(Y/N)	S200001	08600	00100
ALPHANUMERIC	S2_C2_36	S2_1_C1_48	Does the hospital elect a fully prospective payment method for capital costs? (Y/N)	S200001	04800	00100
DUPLICATE	S2_C2_3601	S2_1_C1_22	Does the facility qualify and receive payment for disproportionate share in accordance with 42 CFR 412.320?(Y/N/P)	S200001	02200	00100

ALPHANUMERIC	S2_C2_37	NOT ON FORM	Does the hospital elect a hold harmless payment method for capital costs? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C2_3701	NOT ON FORM	If 37 is yes, is this hospital filing on the basis 100% of the federal rate? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_38	NOT ON FORM	Does the hospital Title XIX inpatient hospital services? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_3803	S2_1_C1_92	Are Title XIX NF patients occupying Title XVIII SNF beds? (Y/N)	S200001	09200	00100
ALPHANUMERIC	S2_C1_3804	S2_1_C1_93	Does the facility operate an ICF/MR facility for purposes of Title XIX? (Y/N)	S200001	09300	00100
ALPHANUMERIC	S2_C1_40	S2_1_C1_140	Are there any related organization or how office costs as defined in HCFA Pub. 15-1, chapter 10? (Y/N)	S200001	14000	00100
ALPHANUMERIC	S2_C1_4001	S2_1_C1_141	Home Office Name	S200001	14100	00100
ALPHANUMERIC	S2_C2_4001	S2_1_C2_140	FI/Contractor's Name	S200001	14000	00200
ALPHANUMERIC	S2_C3_4001	S2_1_C3_140	FI/Contractor's Number	S200001	14000	00300
ALPHANUMERIC	S2_C1_4002	S2_1_C1_142	Home Office Street	S200001	14200	00100
ALPHANUMERIC	S2_C2_4002	S2_1_C2_142	Home Office PO Box	S200001	14200	00200
ALPHANUMERIC	S2_C1_4003	S2_1_C1_143	City	S200001	14300	00100
ALPHANUMERIC	S2_C2_4003	S2_1_C2_143	State	S200001	14300	00200
ALPHANUMERIC	S2_C3_4003	S2_1_C3_143	Zip Code	S200001	14300	00300
ALPHANUMERIC	S2_C1_41	S2_1_C1_144	Are provider based physicians' costs included in Worksheet A? (Y/N)	S200001	14400	00100

#### IDENTIFICATION INFORMATION, WORKSHEET S-2, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S2_C1_42	NOT ON FORM	Are physical therapy services provided by outside supplies? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_4201	NOT ON FORM	Are occupational therapy services provided by outside suppliers? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_4202	NOT ON FORM	Are speech pathology services provided by outside suppliers? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_43	NOT ON FORM	Are respiratory therapy services provided by outside suppliers? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_44	S2_1_C1_145	If this Hospital is claiming cost for renal services on Worksheet A, are they inpatient services only? (Y/N)	S200001	14500	00100
NUMERIC	S2_C1_46	NOT ON FORM	If participating in the NHCMQ Demonstration, enter the Phase Number	NOT ON FORM		
ALPHANUMERIC	S2_C1_52	NOT ON FORM	Does hospital claim expenditures for extraordinary circumstances in accordance with 42 CFR 412.348(e)? (Y/N)	NOT ON FORM		
NUMERIC	S2_C1_53	S2_1_C1_37	Number of periods hospital was in MDH status	S200001	03700	00100
ALPHANUMERIC	S2_C1_5301	S2_1_C1_38	MDH status beginning date (MM/DD/YY)	S200001	03800	00100
ALPHANUMERIC	S2_C2_5301	S2_1_C2_38	MDH status ending date (MM/DD/YY)	S200001	03800	00200
ALPHANUMERIC	S2_C1_5302	S2_1_C1_3801	MDH status beginning date (MM/DD/YY)	S200001	03801	00100
ALPHANUMERIC	S2_C2_5302	S2_1_C2_3801	MDH status ending date (MM/DD/YY)	S200001	03801	00200
NUMERIC	S2_C1_54	NOT ON FORM	Malpractice premium amount	NOT ON FORM		
NUMERIC	S2_C2_54	NOT ON FORM	Malpractice Paid Losses amount	NOT ON FORM		
NUMERIC	S2_C3_54	NOT ON FORM	Malpractice Self Insurance amount	NOT ON FORM		
ALPHANUMERIC	S2_C1_5401	NOT ON FORM	Are malpractice premiums and paid losses reported in other than Administrative and General cost center? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_55	NOT ON FORM	Does facility qualify for additional prospective payment in accordance with 42 CFR 412.107? (Y/N)	NOT ON FORM		
ALPHANUMERIC	S2_C1_56	NOT ON FORM	Are you claiming ambulance costs? (Y/N)	NOT ON FORM		
NUMERIC	S2_C2_56	NOT ON FORM	If yes, enter the payment limit	NOT ON FORM		
ALPHANUMERIC	S2_C3_56	NOT ON FORM	If Line 56, Column 1 is 'Y', is this your first year of operation for rendering ambulance services? (Y/N)	NOT ON FORM		
NUMERIC	S2_C2_5601	NOT ON FORM	Subsequent ambulance payment limit	NOT ON FORM		
ALPHANUMERIC		S2_1_C1_60	or allied health costs?	S200001	06000	00100
ALPHANUMERIC		S2_1_C1_107		S200001	10700	00100
ALPHANUMERIC		S2_1_C2_107		S200001	10700	00200

#### UTILIZATION DATA, WORKSHEET S-3, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Number of Beds</u>						
NUMERIC	S3_1_C1_1	S3_1_C2_1	Hospital Adults & Pediatrics	S300001	00100	00200
NUMERIC		S3_1_C2_7	Total	S300001	00700	00200
ROLLUP	S3_1_C1_6	S3_1_C2_8	Intensive Care Unit	S300001	00800	00200
ROLLUP	S3_1_C1_7	S3_1_C2_9	Coronary Care Unit	S300001	00900	00200
ROLLUP	S3_1_C1_8	S3_1_C2_10	Burn Intensive Care Unit	S300001	01000	00200
ROLLUP	S3_1_C1_9	S3_1_C2_11	Surgical Intensive Care Unit	S300001	01100	00200
ROLLUP	S3_1_C1_10	S3_1_C2_12	Other Special Care	S300001	01200	00200
NUMERIC	S3_1_C1_11	S3_1_C2_13	Nursery	S300001	01300	00200
NUMERIC	S3_1_C1_12	S3_1_C2_14	Total Hospital	S300001	01400	00200
NUMERIC	NOT ON OLD FORM	S3_1_C2_16	IPF	S300001	01600	00200
NUMERIC	NOT ON OLD FORM	S3_1_C2_17	IRF	S300001	01700	00200
NUMERIC	S3_1_C1_14	S3_1_C2_18	Subprovider 1	S300001	01800	00200
NUMERIC	S3_1_C1_1401	S3_1_C2_1801	Subprovider 2	S300001	01801	00200
NUMERIC	S3_1_C1_15	S3_1_C2_19	SNF	S300001	01900	00200
NUMERIC	S3_1_C1_16	S3_1_C2_20	NF	S300001	02000	00200
NUMERIC	S3_1_C1_1601	S3_1_C2_2001	ICF	S300001	02001	00200
NUMERIC	S3_1_C1_17	S3_1_C2_21	OLTC	S300001	02100	00200
ROLLUP	S3_1_C1_21	S3_1_C2_24	Hospice	S300001	02400	00200
NUMERIC	S3_1_C1_25	S3_1_C2_27	Total Facility	S300001	02700	00200
NUMERIC		S3_1_C2_32	Labor and Delivery	S300001	03200	00200
<u>Bed Days Available</u>						
NUMERIC	S3_1_C2_1	S3_1_C3_1	Hospital Adults & Pediatrics	S300001	00100	00300
NUMERIC		S3_1_C3_7	Total Hospital	S300001	00700	00300
ROLLUP	S3_1_C2_6	S3_1_C3_8	Intensive Care Unit	S300001	00800	00300
ROLLUP	S3_1_C2_7	S3_1_C3_9	Coronary Care Unit	S300001	00900	00300
ROLLUP	S3_1_C2_8	S3_1_C3_10	Burn Intensive Care Unit	S300001	01000	00300
ROLLUP	S3_1_C2_9	S3_1_C3_11	Surgical Intensive Care Unit	S300001	01100	00300
ROLLUP	S3_1_C2_10	S3_1_C3_12	Other Special Care	S300001	01200	00300
NUMERIC	S3_1_C2_11	S3_1_C3_13	Nursery	S300001	01300	00300
NUMERIC	S3_1_C2_12	S3_1_C3_14	Total Hospital	S300001	01400	00300
NUMERIC	NOT ON OLD FORM	S3_1_C3_16	IPF	S300001	01600	00300
NUMERIC	NOT ON OLD FORM	S3_1_C3_17	IRF	S300001	01700	00300
NUMERIC	S3_1_C2_14	S3_1_C3_18	Subprovider 1	S300001	01800	00300
NUMERIC	S3_1_C2_1401	S3_1_C3_1801	Subprovider 2	S300001	01801	00300
NUMERIC	S3_1_C2_15	S3_1_C3_19	SNF	S300001	01900	00300
NUMERIC	S3_1_C2_16	S3_1_C3_20	NF	S300001	02000	00300
NUMERIC	S3_1_C2_1601	S3_1_C3_2001	ICF	S300001	02001	00300
NUMERIC	S3_1_C2_17	S3_1_C3_21	OLTC	S300001	02100	00300
ROLLUP	S3_1_C2_21	S3_1_C3_24	Hospice	S300001	02400	00300
NUMERIC		S3_1_C3_32	Labor and Delivery	S300001	03200	00300
NUMERIC		S3_1_C4_1	Hospital Adults & Pediatrics	S300001	00100	00400
NUMERIC		S3_1_C4_7	Total Hospital	S300001	00700	00400
ROLLUP		S3_1_C4_8	Intensive Care Unit	S300001	00800	00400
ROLLUP		S3_1_C4_9	Coronary Care Unit	S300001	00900	00400
ROLLUP		S3_1_C4_10	Burn Intensive Care Unit	S300001	01000	00400
ROLLUP		S3_1_C4_11	Surgical Intensive Care Unit	S300001	01100	00400
ROLLUP		S3_1_C4_12	Other Special Care	S300001	01200	00400
NUMERIC		S3_1_C4_14	Total Hospital	S300001	01400	00400
NUMERIC		S3_1_C5_1	Hospital Adults & Pediatrics	S300001	00100	00500
NUMERIC		S3_1_C5_6		S300001	00600	00500
NUMERIC		S3_1_C5_7	Total Hospital	S300001	00700	00500
ROLLUP		S3_1_C5_8	Intensive Care Unit	S300001	00800	00500
ROLLUP		S3_1_C5_9	Coronary Care Unit	S300001	00900	00500
ROLLUP		S3_1_C5_10	Burn Intensive Care Unit	S300001	01000	00500
ROLLUP		S3_1_C5_11	Surgical Intensive Care Unit	S300001	01100	00500
ROLLUP		S3_1_C5_12	Other Special Care	S300001	01200	00500
NUMERIC		S3_1_C5_13	Nursery	S300001	01300	00500
NUMERIC		S3_1_C5_14	Total Hospital	S300001	01400	00500
NUMERIC		S3_1_C5_15		S300001	01500	00500
NUMERIC		S3_1_C5_16	IPF	S300001	01600	00500
NUMERIC		S3_1_C5_17	IRF	S300001	01700	00500
NUMERIC		S3_1_C5_18	Subprovider 1	S300001	01800	00500
NUMERIC		S3_1_C5_1801	Subprovider 2	S300001	01801	00500
NUMERIC		S3_1_C5_19	SNF	S300001	01900	00500
NUMERIC		S3_1_C5_20	NF	S300001	02000	00500
NUMERIC		S3_1_C5_2001	ICF	S300001	02001	00500
ROLLUP		S3_1_C5_22		S300001	02200	00500
ROLLUP		S3_1_C5_25		S300001	02500	00500
ROLLUP		S3_1_C5_26		S300001	02600	00500
<u>Medicare Inpatient Days/Outpatient Visits</u>						
NUMERIC	S3_1_C4_1	S3_1_C6_1	Hospital Adults & Pediatrics	S300001	00100	00600

NUMERIC	S3_1_C4_2	S3_1_C6_2	HMO	S300001	00200	00600
NUMERIC		S3_1_C6_3		S300001	00300	00600
NUMERIC		S3_1_C6_4		S300001	00400	00600
NUMERIC	S3_1_C4_3	S3_1_C6_5	Hospital Adults & Ped Swing Bed SNF	S300001	00500	00600
NUMERIC	S3_1_C4_5	S3_1_C6_7	Total Adults & Peds	S300001	00700	00600
ROLLUP	S3_1_C4_6	S3_1_C6_8	Intensive Care Unit	S300001	00800	00600
ROLLUP	S3_1_C4_7	S3_1_C6_9	Coronary Care Unit	S300001	00900	00600
ROLLUP	S3_1_C4_8	S3_1_C6_10	Burn Intensive Care Unit	S300001	01000	00600
ROLLUP	S3_1_C4_9	S3_1_C6_11	Surgical Intensive Care Unit	S300001	01100	00600
ROLLUP	S3_1_C4_10	S3_1_C6_12	Other Special Care	S300001	01200	00600
NUMERIC	S3_1_C4_12	S3_1_C6_14	Total Hospital	S300001	01400	00600
NUMERIC	S3_1_C4_13	S3_1_C6_15	RPCH/CAH Visits	S300001	01500	00600
NUMERIC	NOT ON OLD FORM	S3_1_C6_16	IPF	S300001	01600	00600
NUMERIC	NOT ON OLD FORM	S3_1_C6_17	IRF	S300001	01700	00600
NUMERIC	S3_1_C4_14	S3_1_C6_18	Subprovider 1	S300001	01800	00600
NUMERIC	S3_1_C4_1401	S3_1_C6_1801	Subprovider 2	S300001	01801	00600
NUMERIC	S3_1_C4_15	S3_1_C6_19	SNF	S300001	01900	00600
ROLLUP	S3_1_C4_18	S3_1_C6_22	HHA	S300001	02200	00600
ROLLUP	S3_1_C4_21	S3_1_C6_24	Hospice	S300001	02400	00600
ROLLUP		S3_1_C6_25	CMHC	S300001	02500	00600
ROLLUP	S3_1_C4_24	S3_1_C6_26	RHC/FQHC Combined	S300001	02600	00600
NUMERIC	S3_1_C4_27	S3_1_C6_29	Ambulance Trips	S300001	02900	00600
NUMERIC	S3_1_C4_2701	S3_1_C6_2901	Ambulance Trips	S300001	02901	00600
NUMERIC		S3_1_C6_32	Labor and Delivery Days Title 18	S300001	03200	00600

UTILIZATION DATA, WORKSHEET S-3, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Medicaid Inpatient Days/Outpatient Visits</u>						
NUMERIC	S3_1_C5_1	S3_1_C7_1	Hospital Adults & Pediatrics	S300001	00100	00700
NUMERIC	S3_1_C5_2	S3_1_C7_2	HMO	S300001	00200	00700
NUMERIC		S3_1_C7_3		S300001	00300	00700
NUMERIC		S3_1_C7_4		S300001	00400	00700
NUMERIC	S3_1_C5_3	S3_1_C7_5	Hospital Adlts & Ped Swing Bed SNF	S300001	00500	00700
NUMERIC	S3_1_C5_4	S3_1_C7_6	Hospital Adlts & Ped Swing Bed NF	S300001	00600	00700
NUMERIC	S3_1_C5_5	S3_1_C7_7	Total Adults & Peds	S300001	00700	00700
ROLLUP	S3_1_C5_6	S3_1_C7_8	Intensive Care Unit	S300001	00800	00700
ROLLUP	S3_1_C5_7	S3_1_C7_9	Coronary Care Unit	S300001	00900	00700
ROLLUP	S3_1_C5_8	S3_1_C7_10	Burn Intensive Care Unit	S300001	01000	00700
ROLLUP	S3_1_C5_9	S3_1_C7_11	Surgical Intensive Care Unit	S300001	01100	00700
ROLLUP	S3_1_C5_10	S3_1_C7_12	Other Special Care	S300001	01200	00700
NUMERIC	S3_1_C5_11	S3_1_C7_13	Nursery	S300001	01300	00700
NUMERIC	S3_1_C5_12	S3_1_C7_14	Total Hospital	S300001	01400	00700
NUMERIC	S3_1_C5_13	S3_1_C7_15	RPCH/CAH Visits	S300001	01500	00700
NUMERIC	NOT ON OLD FORM	S3_1_C7_16	IPF	S300001	01600	00700
NUMERIC	NOT ON OLD FORM	S3_1_C7_17	IRF	S300001	01700	00700
NUMERIC	S3_1_C5_14	S3_1_C7_18	Subprovider 1	S300001	01800	00700
NUMERIC	S3_1_C5_1401	S3_1_C7_1801	Subprovider 2	S300001	01801	00700
NUMERIC	S3_1_C5_15	S3_1_C7_19	SNF	S300001	01900	00700
NUMERIC	S3_1_C5_16	S3_1_C7_20	NF	S300001	02000	00700
NUMERIC	S3_1_C5_1601	S3_1_C7_2001	ICF	S300001	02001	00700
ROLLUP	S3_1_C5_18	S3_1_C7_22	HHA	S300001	02200	00700
ROLLUP	S3_1_C5_21	S3_1_C7_24	Hospice	S300001	02400	00700
ROLLUP	S3_1_C5_23	S3_1_C7_25	Outpatient Rehab Provider	S300001	02500	00700
ROLLUP	S3_1_C5_24	S3_1_C7_26	RHC/FQHC Combined	S300001	02600	00700
NUMERIC		S3_1_C7_28		S300001	02800	00700
NUMERIC	S3_1_C5_29	S3_1_C7_32	Labor and Delivery Days - Title XIX	S300001	03200	00700

Total Inpatient Days/Outpatient Visits

NUMERIC	S3_1_C6_1	S3_1_C8_1	Hospital Adults & Pediatrics	S300001	00100	00800
NUMERIC	S3_1_C6_3	S3_1_C8_5	Hospital Adlts & Ped Swing Bed SNF	S300001	00500	00800
NUMERIC	S3_1_C6_4	S3_1_C8_6	Hospital Adlts & Ped Swing Bed NF	S300001	00600	00800
NUMERIC	S3_1_C6_5	S3_1_C8_7	Total Adults & Pediatrics	S300001	00700	00800
ROLLUP	S3_1_C6_6	S3_1_C8_8	Intensive Care Unit	S300001	00800	00800
ROLLUP	S3_1_C6_7	S3_1_C8_9	Coronary Care Unit	S300001	00900	00800
ROLLUP	S3_1_C6_8	S3_1_C8_10	Burn Intensive Care Unit	S300001	01000	00800
ROLLUP	S3_1_C6_9	S3_1_C8_11	Surgical Intensive Care Unit	S300001	01100	00800
ROLLUP	S3_1_C6_10	S3_1_C8_12	Other Special Care	S300001	01200	00800
NUMERIC	S3_1_C6_11	S3_1_C8_13	Nursery	S300001	01300	00800
NUMERIC	S3_1_C6_12	S3_1_C8_14	Total Hospital	S300001	01400	00800
NUMERIC		S3_1_C8_15	CAH Visits	S300001	01500	00800
NUMERIC	not on old form	S3_1_C8_16	IPF	S300001	01600	00800
NUMERIC	not on old form	S3_1_C8_17	IRF	S300001	01700	00800
NUMERIC	S3_1_C6_14	S3_1_C8_18	Subprovider 1	S300001	01800	00800
NUMERIC	S3_1_C6_1401	S3_1_C8_1801	Subprovider 2	S300001	01801	00800



NUMERIC	S3_1_C6_15	S3_1_C8_19	SNF	S300001	01900	00800
NUMERIC	S3_1_C6_16	S3_1_C8_20	NF	S300001	02000	00800
NUMERIC	S3_1_C6_1601	S3_1_C8_2001	ICF	S300001	02001	00800
NUMERIC	S3_1_C6_17	S3_1_C8_21	OLTC	S300001	02100	00800
ROLLUP	S3_1_C6_18	S3_1_C8_22	HHA	S300001	02200	00800
ROLLUP	S3_1_C6_21	S3_1_C8_24	Hospice	S300001	02400	00800
ROLLUP	S3_1_C6_23	S3_1_C8_25	Outpatient Rehab Provider	S300001	02500	00800
ROLLUP	S3_1_C6_24	S3_1_C8_26	RHC/FQHC Combined	S300001	02600	00800
NUMERIC	S3_1_C6_26	S3_1_C8_28	Medicaid Observation Days	S300001	02800	00800
NUMERIC		S3_1_C8_30		S300001	03000	00800
NUMERIC		S3_1_C8_31		S300001	03100	00800
NUMERIC	S3_1_C6_29	S3_1_C8_32	Labor and Delivery Days - Title XIX	S300001	03200	00800
NUMERIC		S3_1_C9_14	Total Hospital Interns & Residents	S300001	01400	00900
NUMERIC		S3_1_C9_16		S300001	01600	00900
NUMERIC		S3_1_C9_17		S300001	01700	00900
NUMERIC		S3_1_C9_18	Total Subprovider I Interns & Residents	S300001	01800	00900
NUMERIC		S3_1_C9_1801	Total Subprovider II Interns & Residents	S300001	01801	00900
NUMERIC		S3_1_C9_19	SNF	S300001	01900	00900
NUMERIC		S3_1_C9_20	NF	S300001	02000	00900
NUMERIC		S3_1_C9_2001	ICF	S300001	02001	00900
NUMERIC		S3_1_C9_21	OLTC	S300001	02100	00900
ROLLUP		S3_1_C9_22	HHA	S300001	02200	00900
NUMERIC		S3_1_C9_23		S300001	02300	00900
ROLLUP		S3_1_C9_24	Hospice	S300001	02400	00900
ROLLUP		S3_1_C9_25	Outpatient Rehab Provider	S300001	02500	00900
ROLLUP		S3_1_C9_26	RHC/FQHC Combined	S300001	02600	00900
NUMERIC		S3_1_C9_27	Total Facility FTEs	S300001	02700	00900
NUMERIC		S3_1_C10_14	Total Hospital Interns & Residents	S300001	01400	01000
NUMERIC		S3_1_C10_16		S300001	01600	01000
NUMERIC		S3_1_C10_17		S300001	01700	01000
NUMERIC		S3_1_C10_18	Total Subprovider I Interns & Residents	S300001	01800	01000
NUMERIC		S3_1_C10_1801	Total Subprovider II Interns & Residents	S300001	01801	01000
NUMERIC		S3_1_C10_19	SNF	S300001	01900	01000
NUMERIC		S3_1_C10_20	NF	S300001	02000	01000
NUMERIC		S3_1_C10_2001	ICF	S300001	02001	01000
NUMERIC		S3_1_C10_21	OLTC	S300001	02100	01000
ROLLUP		S3_1_C10_22	HHA	S300001	02200	01000
NUMERIC		S3_1_C10_23		S300001	02300	01000
ROLLUP		S3_1_C10_24	Hospice	S300001	02400	01000
ROLLUP		S3_1_C10_25	Outpatient Rehab Provider	S300001	02500	01000
ROLLUP		S3_1_C10_26	RHC/FQHC Combined	S300001	02600	01000
NUMERIC		S3_1_C10_27	Total Facility FTEs	S300001	02700	01000
NUMERIC		S3_1_C11_14	Total Hospital Interns & Residents	S300001	01400	01100
NUMERIC		S3_1_C11_16		S300001	01600	01100
NUMERIC		S3_1_C11_17		S300001	01700	01100
NUMERIC		S3_1_C11_18	Total Subprovider I Interns & Residents	S300001	01800	01100
NUMERIC		S3_1_C11_1801	Total Subprovider II Interns & Residents	S300001	01801	01100
NUMERIC		S3_1_C11_19	SNF	S300001	01900	01100
NUMERIC		S3_1_C11_20	NF	S300001	02000	01100
NUMERIC		S3_1_C11_2001	ICF	S300001	02001	01100
NUMERIC		S3_1_C11_21	OLTC	S300001	02100	01100
ROLLUP		S3_1_C11_22	HHA	S300001	02200	01100
NUMERIC		S3_1_C11_23		S300001	02300	01100
ROLLUP		S3_1_C11_24	Hospice	S300001	02400	01100
ROLLUP		S3_1_C11_25	Outpatient Rehab Provider	S300001	02500	01100
ROLLUP		S3_1_C11_26	RHC/FQHC Combined	S300001	02600	01100
NUMERIC		S3_1_C11_27	Total Facility FTEs	S300001	02700	01100
NUMERIC		S3_1_C12_1		S300001	00100	01200
NUMERIC		S3_1_C12_14		S300001	01400	01200
NUMERIC		S3_1_C12_16		S300001	01600	01200
NUMERIC		S3_1_C12_17		S300001	01700	01200
NUMERIC		S3_1_C12_18		S300001	01800	01200
NUMERIC		S3_1_C12_1801		S300001	01801	01200
NUMERIC		S3_1_C13_1		S300001	00100	01300
NUMERIC		S3_1_C13_2		S300001	00200	01300
NUMERIC		S3_1_C13_14		S300001	01400	01300
NUMERIC		S3_1_C13_16		S300001	01600	01300
NUMERIC		S3_1_C13_17		S300001	01700	01300
NUMERIC		S3_1_C13_18		S300001	01800	01300
NUMERIC		S3_1_C13_1801		S300001	01801	01300
NUMERIC		S3_1_C14_1		S300001	00100	01400
NUMERIC		S3_1_C14_14		S300001	01400	01400
NUMERIC		S3_1_C14_16		S300001	01600	01400

NUMERIC	S3_1_C14_17	S300001	01700	01400
NUMERIC	S3_1_C14_18	S300001	01800	01400
NUMERIC	S3_1_C14_1801	S300001	01801	01400
NUMERIC	S3_1_C15_1	S300001	00100	01500
NUMERIC	S3_1_C15_14	S300001	01400	01500
NUMERIC	S3_1_C15_16	S300001	01600	01500
NUMERIC	S3_1_C15_17	S300001	01700	01500
NUMERIC	S3_1_C15_18	S300001	01800	01500
NUMERIC	S3_1_C15_1801	S300001	01801	01500
NUMERIC	S3_1_C15_21	S300001	02100	01500

HOSPITAL WAGE INDEX DATA  
2552-10 WORKSHEET S-3, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>AMOUNT REPORTED</u>						
NUMERIC	S3_2_C1_1	S3_2_C2_1	Total Salaries	S300002	00100	00200
NUMERIC	S3_2_C1_2	S3_2_C2_2	Non-Physician Anesthetist Part A	S300002	00200	00200
NUMERIC	S3_2_C1_3	S3_2_C2_3	Non-Physician Anesthetist Part B	S300002	00300	00200
NUMERIC	S3_2_C1_4	S3_2_C2_4	Physician-Part A	S300002	00400	00200
NUMERIC	S3_2_C1_5	S3_2_C2_5	Physician-Part B	S300002	00500	00200
NUMERIC	S3_2_C1_501	S3_2_C2_6	Non-Physician Part B	S300002	00600	00200
NUMERIC	S3_2_C1_6	S3_2_C2_7	Interns & Residents	S300002	00700	00200
NUMERIC	S3_2_C1_7	S3_2_C2_8	Home Office Personnel	S300002	00800	00200
NUMERIC	S3_2_C1_8	S3_2_C2_9	SNF	S300002	00900	00200
NUMERIC	S3_2_C1_801	S3_2_C2_10	Excluded Area Salaries	S300002	01000	00200
NUMERIC	S3_2_C1_9	S3_2_C2_11	Contract Labor	S300002	01100	00200
NUMERIC	S3_2_C1_903	S3_2_C2_12	Management and Administrative Services	S300002	01200	00200
NUMERIC	S3_2_C1_10	S3_2_C2_13	Contract Labor: Physician Part A	S300002	01300	00200
NUMERIC	S3_2_C1_11	S3_2_C2_14	Home Office Salaries & Wage Related Csts	S300002	01400	00200
NUMERIC	S3_2_C1_12	S3_2_C2_15	Home Office: Physician Part A	S300002	01500	00200
NUMERIC	S3_2_C1_1201	S3_2_C2_16	Teaching Physician Salaries	S300002	01600	00200
NUMERIC	S3_2_C1_13	S3_2_C2_17	Wage Related Costs Core	S300002	01700	00200
NUMERIC	S3_2_C1_14	S3_2_C2_18	Wage Related Costs Other	S300002	01800	00200
NUMERIC	S3_2_C1_15	S3_2_C2_19	Excluded Areas	S300002	01900	00200
NUMERIC	S3_2_C1_16	S3_2_C2_20	Non-Physician Anesthetist Part A	S300002	02000	00200
NUMERIC	S3_2_C1_17	S3_2_C2_21	Non-Physician Anesthetist Part B	S300002	02100	00200
NUMERIC	S3_2_C1_18	S3_2_C2_22	Physician Part A	S300002	02200	00200
NUMERIC	S3_2_C1_19	S3_2_C2_23	Physician Part B	S300002	02300	00200
NUMERIC	S3_2_C1_1901	S3_2_C2_24	Wage Related Costs RHC/FQHC	S300002	02400	00200
NUMERIC	S3_2_C1_20	S3_2_C2_25	Interns & Residents	S300002	02500	00200
NUMERIC	S3_2_C1_21	S3_2_C2_26	Employee Benefits	S300002	02600	00200
NUMERIC	S3_2_C1_22	S3_2_C2_27	Administrative and General	S300002	02700	00200
NUMERIC	S3_2_C1_2201	S3_2_C2_28	Administrative & General under contract	S300002	02800	00200
NUMERIC	S3_2_C1_23	S3_2_C2_29	Maintenance and Repairs	S300002	02900	00200
NUMERIC	S3_2_C1_24	S3_2_C2_30	Operation of Plant	S300002	03000	00200
NUMERIC	S3_2_C1_25	S3_2_C2_31	Laundry and Linen Service	S300002	03100	00200
NUMERIC	S3_2_C1_26	S3_2_C2_32	Housekeeping	S300002	03200	00200
NUMERIC	S3_2_C1_2601	S3_2_C2_33	Housekeeping under contract	S300002	03300	00200
NUMERIC	S3_2_C1_27	S3_2_C2_34	Dietary	S300002	03400	00200
NUMERIC	S3_2_C1_2701	S3_2_C2_35	Dietary under contract	S300002	03500	00200
NUMERIC	S3_2_C1_28	S3_2_C2_36	Cafeteria	S300002	03600	00200
NUMERIC	S3_2_C1_29	S3_2_C2_37	Maintenance of Personnel	S300002	03700	00200
NUMERIC	S3_2_C1_30	S3_2_C2_38	Nursing Administration	S300002	03800	00200
NUMERIC	S3_2_C1_31	S3_2_C2_39	Central Services and Supply	S300002	03900	00200
NUMERIC	S3_2_C1_32	S3_2_C2_40	Pharmacy	S300002	04000	00200
NUMERIC	S3_2_C1_33	S3_2_C2_41	Medical Records & Med Records Library	S300002	04100	00200
NUMERIC	S3_2_C1_34	S3_2_C2_42	Social Service	S300002	04200	00200
NUMERIC	S3_2_C1_35	S3_2_C2_43	Other General Service	S300002	04300	00200

HOSPITAL WAGE INDEX DATA  
2552-10 WORKSHEET S-3, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>ADJUSTED SALARIES</u>						
NUMERIC	S3_2_C3_1	S3_2_C4_1	Total Salaries	S300002	00100	00400
NUMERIC	S3_2_C3_2	S3_2_C4_2	Non-Physician Anesthetist Part A	S300002	00200	00400
NUMERIC	S3_2_C3_3	S3_2_C4_3	Non-Physician Anesthetist Part B	S300002	00300	00400
NUMERIC	S3_2_C3_4	S3_2_C4_4	Physician-Part A	S300002	00400	00400
NUMERIC	S3_2_C3_5	S3_2_C4_5	Physician-Part B	S300002	00500	00400
NUMERIC	S3_2_C3_501	S3_2_C4_6	Non-Physician Part B	S300002	00600	00400
NUMERIC	S3_2_C3_6	S3_2_C4_7	Interns & Residents	S300002	00700	00400
NUMERIC	S3_2_C3_7	S3_2_C4_8	Home Office Personnel	S300002	00800	00400

NUMERIC	S3_2_C3_8	S3_2_C4_9	SNF	S300002	00900	00400
NUMERIC	S3_2_C3_801	S3_2_C4_10	Excluded Area Salaries	S300002	01000	00400
NUMERIC	S3_2_C3_9	S3_2_C4_11	Contract Labor	S300002	01100	00400
NUMERIC	S3_2_C3_903	S3_2_C4_12	Management and Administrative Services	S300002	01200	00400
NUMERIC	S3_2_C3_10	S3_2_C4_13	Contract Labor: Physician Part A	S300002	01300	00400
NUMERIC	S3_2_C3_11	S3_2_C4_14	Home Office Salaries & Wage Related Csts	S300002	01400	00400
NUMERIC	S3_2_C3_12	S3_2_C4_15	Home Office: Physician Part A	S300002	01500	00400
NUMERIC	S3_2_C3_1201	S3_2_C4_16	Teaching Physician Salaries	S300002	01600	00400
NUMERIC	S3_2_C3_13	S3_2_C4_17	Wage Related Costs Core	S300002	01700	00400
NUMERIC	S3_2_C3_14	S3_2_C4_18	Wage Related Costs Other	S300002	01800	00400
NUMERIC	S3_2_C3_15	S3_2_C4_19	Excluded Areas	S300002	01900	00400
NUMERIC	S3_2_C3_16	S3_2_C4_20	Non-Physician Anesthetist Part A	S300002	02000	00400
NUMERIC	S3_2_C3_17	S3_2_C4_21	Non-Physician Anesthetist Part B	S300002	02100	00400
NUMERIC	S3_2_C3_18	S3_2_C4_22	Physician Part A	S300002	02200	00400
NUMERIC		S3_2_C4_2201	Physician Part A Teaching	S300002	02201	00400
NUMERIC	S3_2_C3_19	S3_2_C4_23	Physician Part B	S300002	02300	00400
NUMERIC	S3_2_C3_1901	S3_2_C4_24	Wage Related Costs RHC/FQHC	S300002	02400	00400
NUMERIC	S3_2_C3_20	S3_2_C4_25	Interns & Residents	S300002	02500	00400
NUMERIC	S3_2_C3_21	S3_2_C4_26	Employee Benefits	S300002	02600	00400
NUMERIC	S3_2_C3_22	S3_2_C4_27	Administrative and General	S300002	02700	00400
NUMERIC	S3_2_C3_2201	S3_2_C4_28	Administrative & General under contract	S300002	02800	00400
NUMERIC	S3_2_C3_23	S3_2_C4_29	Admin & Gen Under Contract	S300002	02900	00400
NUMERIC	S3_2_C3_24	S3_2_C4_30	Operation of Plant	S300002	03000	00400
NUMERIC	S3_2_C3_25	S3_2_C4_31	Laundry and Linen Service	S300002	03100	00400
NUMERIC	S3_2_C3_26	S3_2_C4_32	Housekeeping	S300002	03200	00400
NUMERIC	S3_2_C3_2601	S3_2_C4_33	Housekeeping under contract	S300002	03300	00400
NUMERIC	S3_2_C3_27	S3_2_C4_34	Dietary	S300002	03400	00400
NUMERIC	S3_2_C3_2701	S3_2_C4_35	Dietary under contract	S300002	03500	00400
NUMERIC	S3_2_C3_28	S3_2_C4_36	Cafeteria	S300002	03600	00400
NUMERIC	S3_2_C3_29	S3_2_C4_37	Maintenance of Personnel	S300002	03700	00400
NUMERIC	S3_2_C3_30	S3_2_C4_38	Nursing Administration	S300002	03800	00400
NUMERIC	S3_2_C3_31	S3_2_C4_39	Central Services and Supply	S300002	03900	00400
NUMERIC	S3_2_C3_32	S3_2_C4_40	Pharmacy	S300002	04000	00400
NUMERIC	S3_2_C3_33	S3_2_C4_41	Medical Records & Med Records Library	S300002	04100	00400
NUMERIC	S3_2_C3_34	S3_2_C4_42	Social Service	S300002	04200	00400
NUMERIC	S3_2_C3_35	S3_2_C4_43	Other General Service	S300002	04300	00400

HOSPITAL WAGE INDEX DATA  
2552-10 WORKSHEET S-3, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>PAID HOURS RELATED TO SALARIES</u>						
NUMERIC	S3_2_C4_1	S3_2_C5_1	Total Salaries	S300002	00100	00500
NUMERIC	S3_2_C4_2	S3_2_C5_2	Non-Physician Anesthetist Part A	S300002	00200	00500
NUMERIC	S3_2_C4_3	S3_2_C5_3	Non-Physician Anesthetist Part B	S300002	00300	00500
NUMERIC	S3_2_C4_4	S3_2_C5_4	Physician-Part A	S300002	00400	00500
NUMERIC	S3_2_C4_5	S3_2_C5_5	Physician-Part B	S300002	00500	00500
NUMERIC	S3_2_C4_501	S3_2_C5_6	Non-Physician Part B	S300002	00600	00500
NUMERIC	S3_2_C4_6	S3_2_C5_7	Interns & Residents	S300002	00700	00500
NUMERIC	S3_2_C4_7	S3_2_C5_8	Home Office Personnel	S300002	00800	00500
NUMERIC	S3_2_C4_8	S3_2_C5_9	SNF	S300002	00900	00500
NUMERIC	S3_2_C4_801	S3_2_C5_10	Excluded Area Salaries	S300002	01000	00500
NUMERIC	S3_2_C4_9	S3_2_C5_11	Contract Labor	S300002	01100	00500
NUMERIC	S3_2_C4_903	S3_2_C5_12	Management and Administrative Services	S300002	01200	00500
NUMERIC	S3_2_C4_10	S3_2_C5_13	Contract Labor: Physician Part A	S300002	01300	00500
NUMERIC	S3_2_C4_11	S3_2_C5_14	Home Office Salaries & Wage Related Csts	S300002	01400	00500
NUMERIC	S3_2_C4_12	S3_2_C5_15	Home Office: Physician Part A	S300002	01500	00500
NUMERIC	S3_2_C4_1201	S3_2_C5_16	Teaching Physician Salaries	S300002	01600	00500
NUMERIC	S3_2_C4_21	S3_2_C5_26	Employee Benefits	S300002	02600	00500
NUMERIC	S3_2_C4_22	S3_2_C5_27	Administrative and General	S300002	02700	00500
NUMERIC	S3_2_C4_2201	S3_2_C5_28	Administrative and General under Contract	S300002	02800	00500
NUMERIC	S3_2_C4_23	S3_2_C5_29	Admin & Gen Under Contract	S300002	02900	00500
NUMERIC	S3_2_C4_24	S3_2_C5_30	Operation of Plant	S300002	03000	00500
NUMERIC	S3_2_C4_25	S3_2_C5_31	Laundry and Linen Service	S300002	03100	00500
NUMERIC	S3_2_C4_26	S3_2_C5_32	Housekeeping	S300002	03200	00500
NUMERIC	S3_2_C4_2601	S3_2_C5_33	Housekeeping under Contract	S300002	03300	00500
NUMERIC	S3_2_C4_27	S3_2_C5_34	Dietary	S300002	03400	00500
NUMERIC	S3_2_C4_2701	S3_2_C5_35	Dietary under Contract	S300002	03500	00500
NUMERIC	S3_2_C4_28	S3_2_C5_36	Cafeteria	S300002	03600	00500
NUMERIC	S3_2_C4_29	S3_2_C5_37	Maintenance of Personnel	S300002	03700	00500
NUMERIC	S3_2_C4_30	S3_2_C5_38	Nursing Administration	S300002	03800	00500
NUMERIC	S3_2_C4_31	S3_2_C5_39	Central Services and Supply	S300002	03900	00500
NUMERIC	S3_2_C4_32	S3_2_C5_40	Pharmacy	S300002	04000	00500
NUMERIC	S3_2_C4_33	S3_2_C5_41	Medical Records & Med Records Library	S300002	04100	00500
NUMERIC	S3_2_C4_34	S3_2_C5_42	Social Service	S300002	04200	00500
NUMERIC	S3_2_C4_35	S3_2_C5_43	Other General Service	S300002	04300	00500

HOSPITAL WAGE INDEX DATA  
2552-10 WORKSHEET S-3, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>AVERAGE HOURLY WAGE</u>						
NUMERIC	S3_2_C5_1	S3_2_C6_1	Total Salaries	S300002	00100	00600
NUMERIC	S3_2_C5_2	S3_2_C6_2	Non-Physician Anesthetist Part A	S300002	00200	00600
NUMERIC	S3_2_C5_3	S3_2_C6_3	Non-Physician Anesthetist Part B	S300002	00300	00600
NUMERIC	S3_2_C5_4	S3_2_C6_4	Physician-Part A	S300002	00400	00600
NUMERIC	S3_2_C5_5	S3_2_C6_5	Physician-Part B	S300002	00500	00600
NUMERIC	S3_2_C5_501	S3_2_C6_6	Non-Physician Part B	S300002	00600	00600
NUMERIC	S3_2_C5_6	S3_2_C6_7	Interns & Residents	S300002	00700	00600
NUMERIC	S3_2_C5_7	S3_2_C6_8	Home Office Personnel	S300002	00800	00600
NUMERIC	S3_2_C5_8	S3_2_C6_9	SNF	S300002	00900	00600
NUMERIC	S3_2_C5_801	S3_2_C6_10	Excluded Area Salaries	S300002	01000	00600
NUMERIC	S3_2_C5_9	S3_2_C6_11	Contract Labor	S300002	01100	00600
NUMERIC	S3_2_C5_903	S3_2_C6_12	Management and Administrative Services	S300002	01200	00600
NUMERIC	S3_2_C5_10	S3_2_C6_13	Contract Labor: Physician Part A	S300002	01300	00600
NUMERIC	S3_2_C5_11	S3_2_C6_14	Home Office Salaries & Wage Related Csts	S300002	01400	00600
NUMERIC	S3_2_C5_12	S3_2_C6_15	Home Office: Physician Part A	S300002	01500	00600
NUMERIC	S3_2_C5_1201	S3_2_C6_16	Teaching Physician Salaries	S300002	01600	00600
NUMERIC	S3_2_C5_21	S3_2_C6_26	Employee Benefits	S300002	02600	00600
NUMERIC	S3_2_C5_22	S3_2_C6_27	Administrative and General	S300002	02700	00600
NUMERIC	S3_2_C5_2201	S3_2_C6_28	Administrative and General under Contract	S300002	02800	00600
NUMERIC	S3_2_C5_23	S3_2_C6_29	Admin & Gen Under Contract	S300002	02900	00600
NUMERIC	S3_2_C5_24	S3_2_C6_30	Operation of Plant	S300002	03000	00600
NUMERIC	S3_2_C5_25	S3_2_C6_31	Laundry and Linen Service	S300002	03100	00600
NUMERIC	S3_2_C5_26	S3_2_C6_32	Housekeeping	S300002	03200	00600
NUMERIC	S3_2_C5_2601	S3_2_C6_33	Housekeeping under Contract	S300002	03300	00600
NUMERIC	S3_2_C5_27	S3_2_C6_34	Dietary	S300002	03400	00600
NUMERIC	S3_2_C5_2701	S3_2_C6_35	Dietary under Contract	S300002	03500	00600
NUMERIC	S3_2_C5_28	S3_2_C6_36	Cafeteria	S300002	03600	00600
NUMERIC	S3_2_C5_29	S3_2_C6_37	Maintenance of Personnel	S300002	03700	00600
NUMERIC	S3_2_C5_30	S3_2_C6_38	Nursing Administration	S300002	03800	00600
NUMERIC	S3_2_C5_31	S3_2_C6_39	Central Services and Supply	S300002	03900	00600
NUMERIC	S3_2_C5_32	S3_2_C6_40	Pharmacy	S300002	04000	00600
NUMERIC	S3_2_C5_33	S3_2_C6_41	Medical Records & Med Records Library	S300002	04100	00600
NUMERIC	S3_2_C5_34	S3_2_C6_42	Social Service	S300002	04200	00600
NUMERIC	S3_2_C5_35	S3_2_C6_43	Other General Service	S300002	04300	00600

HOSPITAL WAGE INDEX DATA  
2552-10 WORKSHEET S-3, PART III

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>AMOUNT REPORTED</u>						
NUMERIC	S3_3_C2_1	S3_3_C2_1	Net Salaries	S300003	00100	00200
NUMERIC	S3_3_C2_2	S3_3_C2_2	Excluded Area Salaries	S300003	00200	00200
NUMERIC	S3_3_C2_3	S3_3_C2_3	Subtotal Salaries	S300003	00300	00200
NUMERIC	S3_3_C2_4	S3_3_C2_4	Subtotal Other Wages and Related Csts	S300003	00400	00200
NUMERIC	S3_3_C2_5	S3_3_C2_5	Subtotal Wage Related Csts	S300003	00500	00200
NUMERIC	S3_3_C2_6	S3_3_C2_6	Total	S300003	00600	00200
NUMERIC	S3_3_C2_13	S3_3_C2_7	Total Overhead Costs	S300003	00700	00100
<u>ADJUSTED SALARIES</u>						
NUMERIC	S3_3_C3_1	S3_3_C4_1	Net Salaries	S300003	00100	00400
NUMERIC	S3_3_C3_2	S3_3_C4_2	Excluded Area Salaries	S300003	00200	00400
NUMERIC	S3_3_C3_3	S3_3_C4_3	Subtotal Salaries	S300003	00300	00400
NUMERIC	S3_3_C3_4	S3_3_C4_4	Subtotal Other Wages and Related Csts	S300003	00400	00400
NUMERIC	S3_3_C3_5	S3_3_C4_5	Subtotal Wage Related Csts	S300003	00500	00400
NUMERIC	S3_3_C3_6	S3_3_C4_6	Total	S300003	00600	00400
NUMERIC	S3_3_C3_13	S3_3_C4_7	Total Overhead Costs	S300003	00700	00400
<u>PAID HOURS RELATED TO SALARIES</u>						
NUMERIC	S3_3_C4_1	S3_3_C5_1	Net Salaries	S300003	00100	00500
NUMERIC	S3_3_C4_2	S3_3_C5_2	Excluded Area Salaries	S300003	00200	00500
NUMERIC	S3_3_C4_3	S3_3_C5_3	Subtotal Salaries	S300003	00300	00500
NUMERIC	S3_3_C4_4	S3_3_C5_4	Subtotal Other Wages and Related Csts	S300003	00400	00500
NUMERIC	S3_3_C4_5	S3_3_C5_5	Subtotal Wage Related Csts	S300003	00500	00500
NUMERIC	S3_3_C4_6	S3_3_C5_6	Total	S300003	00600	00500
NUMERIC	S3_3_C4_13	S3_3_C5_7	Total Overhead Costs	S300003	00700	00500

HOSPITAL WAGE INDEX DATA  
2552-10 WORKSHEET S-3, PART III

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>AVERAGE HOURLY WAGE</u>						
NUMERIC	S3_3_C5_1	S3_3_C6_1	Net Salaries	S300003	00100	00600
NUMERIC	S3_3_C5_2	S3_3_C6_2	Excluded Area Salaries	S300003	00200	00600
NUMERIC	S3_3_C5_3	S3_3_C6_3	Subtotal Salaries	S300003	00300	00600
NUMERIC	S3_3_C5_4	S3_3_C6_4	Subtotal Other Wages and Related Csts	S300003	00400	00600
NUMERIC	S3_3_C5_5	S3_3_C6_5	Subtotal Wage Related Csts	S300003	00500	00600
NUMERIC	S3_3_C5_6	S3_3_C6_6	Total	S300003	00600	00600
NUMERIC	S3_3_C5_13	S3_3_C6_7	Total Overhead Costs	S300003	00700	00600

HOSPITAL CONTRACT LABOR AND BENEFIT COST  
2552-10 WORKSHEET S-3, PART V

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		S3_5_C1_1		S300005	00100	00100
NUMERIC		S3_5_C1_2		S300005	00200	00100
NUMERIC		S3_5_C1_3		S300005	00300	00100
NUMERIC		S3_5_C1_4		S300005	00400	00100
NUMERIC		S3_5_C1_5		S300005	00500	00100
NUMERIC		S3_5_C1_6		S300005	00600	00100
NUMERIC		S3_5_C1_7		S300005	00700	00100
NUMERIC		S3_5_C1_8		S300005	00800	00100
NUMERIC		S3_5_C1_9		S300005	00900	00100
NUMERIC		S3_5_C1_10		S300005	01000	00100
NUMERIC		S3_5_C1_11		S300005	01100	00100
NUMERIC		S3_5_C1_12		S300005	01200	00100
NUMERIC		S3_5_C1_13		S300005	01300	00100
NUMERIC		S3_5_C1_14		S300005	01400	00100
NUMERIC		S3_5_C1_15		S300005	01500	00100
NUMERIC		S3_5_C1_16		S300005	01600	00100
NUMERIC		S3_5_C1_17		S300005	01700	00100
NUMERIC		S3_5_C1_18		S300005	01800	00100
NUMERIC		S3_5_C2_1		S300005	00100	00200
NUMERIC		S3_5_C2_2		S300005	00200	00200
NUMERIC		S3_5_C2_3		S300005	00300	00200
NUMERIC		S3_5_C2_4		S300005	00400	00200
NUMERIC		S3_5_C2_5		S300005	00500	00200
NUMERIC		S3_5_C2_6		S300005	00600	00200
NUMERIC		S3_5_C2_7		S300005	00700	00200
NUMERIC		S3_5_C2_8		S300005	00800	00200
NUMERIC		S3_5_C2_9		S300005	00900	00200
NUMERIC		S3_5_C2_10		S300005	01000	00200
NUMERIC		S3_5_C2_11		S300005	01100	00200
NUMERIC		S3_5_C2_12		S300005	01200	00200
NUMERIC		S3_5_C2_13		S300005	01300	00200
NUMERIC		S3_5_C2_14		S300005	01400	00200
NUMERIC		S3_5_C2_15		S300005	01500	00200
NUMERIC		S3_5_C2_16		S300005	01600	00200
NUMERIC		S3_5_C2_17		S300005	01700	00200
NUMERIC		S3_5_C2_18		S300005	01800	00200

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA I</u>						
NUMERIC	S4_HHA1_C1_33	S4_HHA1_C1_33	Without Outliers: Total Visits	S410000	03300	00100
NUMERIC	S4_HHA1_C1_34	S4_HHA1_C1_34	Without Outliers: Other Charges	S410000	03400	00100
NUMERIC	S4_HHA1_C1_35	S4_HHA1_C1_35	Without Outliers: Total Charges	S410000	03500	00100
NUMERIC	S4_HHA1_C1_36	S4_HHA1_C1_36	W/Out Outliers: Number of Episodes	S410000	03600	00100
NUMERIC	S4_HHA1_C1_38	S4_HHA1_C1_38	Without Outliers: Non Routine Med Sup C	S410000	03800	00100
NUMERIC	S4_HHA1_C2_33	S4_HHA1_C2_33	With Outliers: Total Visits	S410000	03300	00200
NUMERIC	S4_HHA1_C2_34	S4_HHA1_C2_34	With Outliers: Other Charges	S410000	03400	00200
NUMERIC	S4_HHA1_C2_35	S4_HHA1_C2_35	With Outliers: Total Charges	S410000	03500	00200
NUMERIC	S4_HHA1_C2_37	S4_HHA1_C2_37	With Outliers: Number of Episodes	S410000	03700	00200
NUMERIC	S4_HHA1_C2_38	S4_HHA1_C2_38	With Outliers: Non Routine Med Sup Chgs	S410000	03800	00200
NUMERIC	S4_HHA1_C3_33	S4_HHA1_C3_33	LUPA Episodes: Total Visits	S410000	03300	00300
NUMERIC	S4_HHA1_C3_34	S4_HHA1_C3_34	LUPA Episodes: Other Charges	S410000	03400	00300
NUMERIC	S4_HHA1_C3_35	S4_HHA1_C3_35	Total Charges: LUPA Episodes	S410000	03500	00300
NUMERIC	S4_HHA1_C3_36	S4_HHA1_C3_36	LUPA Episodes: Total Number of Episode	S410000	03600	00300
NUMERIC	S4_HHA1_C3_38	S4_HHA1_C3_38	LUPA: Total Non Routine Med Sup Chgs	S410000	03800	00300
NUMERIC	S4_HHA1_C4_33	S4_HHA1_C4_33	PEP Episodes: Total Visits	S410000	03300	00400
NUMERIC	S4_HHA1_C4_34	S4_HHA1_C4_34	PEP Episodes: Other Charges	S410000	03400	00400

NUMERIC	S4_HHA1_C4_35	S4_HHA1_C4_35	PEP Episodes: Total Charges:	S410000	03500	00400
NUMERIC	S4_HHA1_C4_36	S4_HHA1_C4_36	PEP Episodes: Total Number of Episodes	S410000	03600	00400
NUMERIC	S4_HHA1_C4_37	S4_HHA1_C4_37	PEP: Total Number of Outlier Episodes	S410000	03700	00400
NUMERIC	S4_HHA1_C4_38	S4_HHA1_C4_38	PEP: Total Non Routine Med Supply Chgs	S410000	03800	00400
NUMERIC	S4_HHA1_C7_33	S4_HHA1_C5_33	Total Visits	S410000	03300	00500
NUMERIC	S4_HHA1_C7_34	S4_HHA1_C5_34	Total Other Charges	S410000	03400	00500
NUMERIC	S4_HHA1_C7_35	S4_HHA1_C5_35	Total Charges	S410000	03500	00500
NUMERIC	S4_HHA1_C7_36	S4_HHA1_C5_36	Total Number of Episodes	S410000	03600	00500
NUMERIC	S4_HHA1_C7_37	S4_HHA1_C5_37	Total Number of Outlier Episodes	S410000	03700	00500
NUMERIC	S4_HHA1_C7_38	S4_HHA1_C5_38	Total Non Routine Medical Supply Charge	S410000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA II</u>						
NUMERIC	S4_HHA2_C1_33	S4_HHA2_C1_33	Without Outliers: Total Visits	S420000	03300	00100
NUMERIC	S4_HHA2_C1_34	S4_HHA2_C1_34	Without Outliers: Other Charges	S420000	03400	00100
NUMERIC	S4_HHA2_C1_35	S4_HHA2_C1_35	Without Outliers: Total Charges	S420000	03500	00100
NUMERIC	S4_HHA2_C1_36	S4_HHA2_C1_36	W/Out Outliers: Number of Episodes	S420000	03600	00100
NUMERIC	S4_HHA2_C1_38	S4_HHA2_C1_38	Without Outliers: Non Routine Med Sup C	S420000	03800	00100
NUMERIC	S4_HHA2_C2_33	S4_HHA2_C2_33	With Outliers: Total Visits	S420000	03300	00200
NUMERIC	S4_HHA2_C2_34	S4_HHA2_C2_34	With Outliers: Other Charges	S420000	03400	00200
NUMERIC	S4_HHA2_C2_35	S4_HHA2_C2_35	With Outliers: Total Charges	S420000	03500	00200
NUMERIC	S4_HHA2_C2_37	S4_HHA2_C2_37	With Outliers: Number of Episodes	S420000	03700	00200
NUMERIC	S4_HHA2_C2_38	S4_HHA2_C2_38	With Outliers: Non Routine Med Sup Chgs	S420000	03800	00200
NUMERIC	S4_HHA2_C3_33	S4_HHA2_C3_33	LUPA Episodes: Total Visits	S420000	03300	00300
NUMERIC	S4_HHA2_C3_34	S4_HHA2_C3_34	LUPA Episodes: Other Charges	S420000	03400	00300
NUMERIC	S4_HHA2_C3_35	S4_HHA2_C3_35	Total Charges: LUPA Episodes	S420000	03500	00300
NUMERIC	S4_HHA2_C3_36	S4_HHA2_C3_36	LUPA Episodes: Total Number of Episode	S420000	03600	00300
NUMERIC	S4_HHA2_C3_38	S4_HHA2_C3_38	LUPA: Total Non Routine Med Sup Chgs	S420000	03800	00300
NUMERIC	S4_HHA2_C4_33	S4_HHA2_C4_33	PEP Episodes: Total Visits	S420000	03300	00400
NUMERIC	S4_HHA2_C4_34	S4_HHA2_C4_34	PEP Episodes: Other Charges	S420000	03400	00400
NUMERIC	S4_HHA2_C4_35	S4_HHA2_C4_35	PEP Episodes: Total Charges:	S420000	03500	00400
NUMERIC	S4_HHA2_C4_36	S4_HHA2_C4_36	PEP Episodes: Total Number of Episodes	S420000	03600	00400
NUMERIC	S4_HHA2_C4_37	S4_HHA2_C4_37	PEP: Total Number of Outlier Episodes	S420000	03700	00400
NUMERIC	S4_HHA2_C4_38	S4_HHA2_C4_38	PEP: Total Non Routine Med Supply Chgs	S420000	03800	00400
NUMERIC	S4_HHA2_C7_33	S4_HHA2_C5_33	Total Visits	S420000	03300	00500
NUMERIC	S4_HHA2_C7_34	S4_HHA2_C5_34	Total Other Charges	S420000	03400	00500
NUMERIC	S4_HHA2_C7_35	S4_HHA2_C5_35	Total Charges	S420000	03500	00500
NUMERIC	S4_HHA2_C7_36	S4_HHA2_C5_36	Total Number of Episodes	S420000	03600	00500
NUMERIC	S4_HHA2_C7_37	S4_HHA2_C5_37	Total Number of Outlier Episodes	S420000	03700	00500
NUMERIC	S4_HHA2_C7_38	S4_HHA2_C5_38	Total Non Routine Medical Supply Charge	S420000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA III</u>						
NUMERIC	S4_HHA3_C1_33	S4_HHA3_C1_33	Without Outliers: Total Visits	S430000	03300	00100
NUMERIC	S4_HHA3_C1_34	S4_HHA3_C1_34	Without Outliers: Other Charges	S430000	03400	00100
NUMERIC	S4_HHA3_C1_35	S4_HHA3_C1_35	Without Outliers: Total Charges	S430000	03500	00100
NUMERIC	S4_HHA3_C1_36	S4_HHA3_C1_36	W/Out Outliers: Number of Episodes	S430000	03600	00100
NUMERIC	S4_HHA3_C1_38	S4_HHA3_C1_38	Without Outliers: Non Routine Med Sup C	S430000	03800	00100
NUMERIC	S4_HHA3_C2_33	S4_HHA3_C2_33	With Outliers: Total Visits	S430000	03300	00200
NUMERIC	S4_HHA3_C2_34	S4_HHA3_C2_34	With Outliers: Other Charges	S430000	03400	00200
NUMERIC	S4_HHA3_C2_35	S4_HHA3_C2_35	With Outliers: Total Charges	S430000	03500	00200
NUMERIC	S4_HHA3_C2_37	S4_HHA3_C2_37	With Outliers: Number of Episodes	S430000	03700	00200
NUMERIC	S4_HHA3_C2_38	S4_HHA3_C2_38	With Outliers: Non Routine Med Sup Chgs	S430000	03800	00200
NUMERIC	S4_HHA3_C3_33	S4_HHA3_C3_33	LUPA Episodes: Total Visits	S430000	03300	00300
NUMERIC	S4_HHA3_C3_34	S4_HHA3_C3_34	LUPA Episodes: Other Charges	S430000	03400	00300
NUMERIC	S4_HHA3_C3_35	S4_HHA3_C3_35	Total Charges: LUPA Episodes	S430000	03500	00300
NUMERIC	S4_HHA3_C3_36	S4_HHA3_C3_36	LUPA Episodes: Total Number of Episode	S430000	03600	00300
NUMERIC	S4_HHA3_C3_38	S4_HHA3_C3_38	LUPA: Total Non Routine Med Sup Chgs	S430000	03800	00300
NUMERIC	S4_HHA3_C4_33	S4_HHA3_C4_33	PEP Episodes: Total Visits	S430000	03300	00400
NUMERIC	S4_HHA3_C4_34	S4_HHA3_C4_34	PEP Episodes: Other Charges	S430000	03400	00400
NUMERIC	S4_HHA3_C4_35	S4_HHA3_C4_35	PEP Episodes: Total Charges:	S430000	03500	00400
NUMERIC	S4_HHA3_C4_36	S4_HHA3_C4_36	PEP Episodes: Total Number of Episodes	S430000	03600	00400
NUMERIC	S4_HHA3_C4_37	S4_HHA3_C4_37	PEP: Total Number of Outlier Episodes	S430000	03700	00400
NUMERIC	S4_HHA3_C4_38	S4_HHA3_C4_38	PEP: Total Non Routine Med Supply Chgs	S430000	03800	00400
NUMERIC	S4_HHA3_C7_33	S4_HHA3_C5_33	Total Visits	S430000	03300	00500
NUMERIC	S4_HHA3_C7_34	S4_HHA3_C5_34	Total Other Charges	S430000	03400	00500
NUMERIC	S4_HHA3_C7_35	S4_HHA3_C5_35	Total Charges	S430000	03500	00500
NUMERIC	S4_HHA3_C7_36	S4_HHA3_C5_36	Total Number of Episodes	S430000	03600	00500
NUMERIC	S4_HHA3_C7_37	S4_HHA3_C5_37	Total Number of Outlier Episodes	S430000	03700	00500
NUMERIC	S4_HHA3_C7_38	S4_HHA3_C5_38	Total Non Routine Medical Supply Charge	S430000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA IV</u>						
NUMERIC	S4_HHA4_C1_33	S4_HHA4_C1_33	Without Outliers: Total Visits	S440000	03300	00100
NUMERIC	S4_HHA4_C1_34	S4_HHA4_C1_34	Without Outliers: Other Charges	S440000	03400	00100
NUMERIC	S4_HHA4_C1_35	S4_HHA4_C1_35	Without Outliers: Total Charges	S440000	03500	00100
NUMERIC	S4_HHA4_C1_36	S4_HHA4_C1_36	W/Out Outliers: Number of Episodes	S440000	03600	00100
NUMERIC	S4_HHA4_C1_38	S4_HHA4_C1_38	Without Outliers: Non Routine Med Sup C	S440000	03800	00100
NUMERIC	S4_HHA4_C2_33	S4_HHA4_C2_33	With Outliers: Total Visits	S440000	03300	00200
NUMERIC	S4_HHA4_C2_34	S4_HHA4_C2_34	With Outliers: Other Charges	S440000	03400	00200
NUMERIC	S4_HHA4_C2_35	S4_HHA4_C2_35	With Outliers: Total Charges	S440000	03500	00200
NUMERIC	S4_HHA4_C2_37	S4_HHA4_C2_37	With Outliers: Number of Episodes	S440000	03700	00200
NUMERIC	S4_HHA4_C2_38	S4_HHA4_C2_38	With Outliers: Non Routine Med Sup Chgs	S440000	03800	00200
NUMERIC	S4_HHA4_C3_33	S4_HHA4_C3_33	LUPA Episodes: Total Visits	S440000	03300	00300
NUMERIC	S4_HHA4_C3_34	S4_HHA4_C3_34	LUPA Episodes: Other Charges	S440000	03400	00300
NUMERIC	S4_HHA4_C3_35	S4_HHA4_C3_35	Total Charges: LUPA Episodes	S440000	03500	00300
NUMERIC	S4_HHA4_C3_36	S4_HHA4_C3_36	LUPA Episodes: Total Number of Episode	S440000	03600	00300
NUMERIC	S4_HHA4_C3_38	S4_HHA4_C3_38	LUPA: Total Non Routine Med Sup Chgs	S440000	03800	00300
NUMERIC	S4_HHA4_C4_33	S4_HHA4_C4_33	PEP Episodes: Total Visits	S440000	03300	00400
NUMERIC	S4_HHA4_C4_34	S4_HHA4_C4_34	PEP Episodes: Other Charges	S440000	03400	00400
NUMERIC	S4_HHA4_C4_35	S4_HHA4_C4_35	PEP Episodes: Total Charges:	S440000	03500	00400
NUMERIC	S4_HHA4_C4_36	S4_HHA4_C4_36	PEP Episodes: Total Number of Episodes	S440000	03600	00400
NUMERIC	S4_HHA4_C4_37	S4_HHA4_C4_37	PEP: Total Number of Outlier Episodes	S440000	03700	00400
NUMERIC	S4_HHA4_C4_38	S4_HHA4_C4_38	PEP: Total Non Routine Med Supply Chgs	S440000	03800	00400
NUMERIC	S4_HHA4_C7_33	S4_HHA4_C5_33	Total Visits	S440000	03300	00500
NUMERIC	S4_HHA4_C7_34	S4_HHA4_C5_34	Total Other Charges	S440000	03400	00500
NUMERIC	S4_HHA4_C7_35	S4_HHA4_C5_35	Total Charges	S440000	03500	00500
NUMERIC	S4_HHA4_C7_36	S4_HHA4_C5_36	Total Number of Episodes	S440000	03600	00500
NUMERIC	S4_HHA4_C7_37	S4_HHA4_C5_37	Total Number of Outlier Episodes	S440000	03700	00500
NUMERIC	S4_HHA4_C7_38	S4_HHA4_C5_38	Total Non Routine Medical Supply Charge	S440000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA V</u>						
NUMERIC	S4_HHA5_C1_33	S4_HHA5_C1_33	Without Outliers: Total Visits	S450000	03300	00100
NUMERIC	S4_HHA5_C1_34	S4_HHA5_C1_34	Without Outliers: Other Charges	S450000	03400	00100
NUMERIC	S4_HHA5_C1_35	S4_HHA5_C1_35	Without Outliers: Total Charges	S450000	03500	00100
NUMERIC	S4_HHA5_C1_36	S4_HHA5_C1_36	W/Out Outliers: Number of Episodes	S450000	03600	00100
NUMERIC	S4_HHA5_C1_38	S4_HHA5_C1_38	Without Outliers: Non Routine Med Sup C	S450000	03800	00100
NUMERIC	S4_HHA5_C2_33	S4_HHA5_C2_33	With Outliers: Total Visits	S450000	03300	00200
NUMERIC	S4_HHA5_C2_34	S4_HHA5_C2_34	With Outliers: Other Charges	S450000	03400	00200
NUMERIC	S4_HHA5_C2_35	S4_HHA5_C2_35	With Outliers: Total Charges	S450000	03500	00200
NUMERIC	S4_HHA5_C2_37	S4_HHA5_C2_37	With Outliers: Number of Episodes	S450000	03700	00200
NUMERIC	S4_HHA5_C2_38	S4_HHA5_C2_38	With Outliers: Non Routine Med Sup Chgs	S450000	03800	00200
NUMERIC	S4_HHA5_C3_33	S4_HHA5_C3_33	LUPA Episodes: Total Visits	S450000	03300	00300
NUMERIC	S4_HHA5_C3_34	S4_HHA5_C3_34	LUPA Episodes: Other Charges	S450000	03400	00300
NUMERIC	S4_HHA5_C3_35	S4_HHA5_C3_35	Total Charges: LUPA Episodes	S450000	03500	00300
NUMERIC	S4_HHA5_C3_36	S4_HHA5_C3_36	LUPA Episodes: Total Number of Episode	S450000	03600	00300
NUMERIC	S4_HHA5_C3_38	S4_HHA5_C3_38	LUPA: Total Non Routine Med Sup Chgs	S450000	03800	00300
NUMERIC	S4_HHA5_C4_33	S4_HHA5_C4_33	PEP Episodes: Total Visits	S450000	03300	00400
NUMERIC	S4_HHA5_C4_34	S4_HHA5_C4_34	PEP Episodes: Other Charges	S450000	03400	00400
NUMERIC	S4_HHA5_C4_35	S4_HHA5_C4_35	PEP Episodes: Total Charges:	S450000	03500	00400
NUMERIC	S4_HHA5_C4_36	S4_HHA5_C4_36	PEP Episodes: Total Number of Episodes	S450000	03600	00400
NUMERIC	S4_HHA5_C4_37	S4_HHA5_C4_37	PEP: Total Number of Outlier Episodes	S450000	03700	00400
NUMERIC	S4_HHA5_C4_38	S4_HHA5_C4_38	PEP: Total Non Routine Med Supply Chgs	S450000	03800	00400
NUMERIC	S4_HHA5_C7_33	S4_HHA5_C5_33	Total Visits	S450000	03300	00500
NUMERIC	S4_HHA5_C7_34	S4_HHA5_C5_34	Total Other Charges	S450000	03400	00500
NUMERIC	S4_HHA5_C7_35	S4_HHA5_C5_35	Total Charges	S450000	03500	00500
NUMERIC	S4_HHA5_C7_36	S4_HHA5_C5_36	Total Number of Episodes	S450000	03600	00500
NUMERIC	S4_HHA5_C7_37	S4_HHA5_C5_37	Total Number of Outlier Episodes	S450000	03700	00500
NUMERIC	S4_HHA5_C7_38	S4_HHA5_C5_38	Total Non Routine Medical Supply Charge	S450000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA VI</u>						
NUMERIC	S4_HHA6_C1_33	S4_HHA6_C1_33	Without Outliers: Total Visits	S460000	03300	00100

NUMERIC	S4_HHA6_C1_34	S4_HHA6_C1_34	Without Outliers: Other Charges	\$460000	03400	00100
NUMERIC	S4_HHA6_C1_35	S4_HHA6_C1_35	Without Outliers: Total Charges	\$460000	03500	00100
NUMERIC	S4_HHA6_C1_36	S4_HHA6_C1_36	W/Out Outliers: Number of Episodes	\$460000	03600	00100
NUMERIC	S4_HHA6_C1_38	S4_HHA6_C1_38	Without Outliers: Non Routine Med Sup C	\$460000	03800	00100
NUMERIC	S4_HHA6_C2_33	S4_HHA6_C2_33	With Outliers: Total Visits	\$460000	03300	00200
NUMERIC	S4_HHA6_C2_34	S4_HHA6_C2_34	With Outliers: Other Charges	\$460000	03400	00200
NUMERIC	S4_HHA6_C2_35	S4_HHA6_C2_35	With Outliers: Total Charges	\$460000	03500	00200
NUMERIC	S4_HHA6_C2_37	S4_HHA6_C2_37	With Outliers: Number of Episodes	\$460000	03700	00200
NUMERIC	S4_HHA6_C2_38	S4_HHA6_C2_38	With Outliers: Non Routine Med Sup Chgs	\$460000	03800	00200
NUMERIC	S4_HHA6_C3_33	S4_HHA6_C3_33	LUPA Episodes: Total Visits	\$460000	03300	00300
NUMERIC	S4_HHA6_C3_34	S4_HHA6_C3_34	LUPA Episodes: Other Charges	\$460000	03400	00300
NUMERIC	S4_HHA6_C3_35	S4_HHA6_C3_35	Total Charges: LUPA Episodes	\$460000	03500	00300
NUMERIC	S4_HHA6_C3_36	S4_HHA6_C3_36	LUPA Episodes: Total Number of Episode	\$460000	03600	00300
NUMERIC	S4_HHA6_C3_38	S4_HHA6_C3_38	LUPA: Total Non Routine Med Sup Chgs	\$460000	03800	00300
NUMERIC	S4_HHA6_C4_33	S4_HHA6_C4_33	PEP Episodes: Total Visits	\$460000	03300	00400
NUMERIC	S4_HHA6_C4_34	S4_HHA6_C4_34	PEP Episodes: Other Charges	\$460000	03400	00400
NUMERIC	S4_HHA6_C4_35	S4_HHA6_C4_35	PEP Episodes: Total Charges:	\$460000	03500	00400
NUMERIC	S4_HHA6_C4_36	S4_HHA6_C4_36	PEP Episodes: Total Number of Episodes	\$460000	03600	00400
NUMERIC	S4_HHA6_C4_37	S4_HHA6_C4_37	PEP: Total Number of Outlier Episodes	\$460000	03700	00400
NUMERIC	S4_HHA6_C4_38	S4_HHA6_C4_38	PEP: Total Non Routine Med Supply Chgs	\$460000	03800	00400
NUMERIC	S4_HHA6_C7_33	S4_HHA6_C5_33	Total Visits	\$460000	03300	00500
NUMERIC	S4_HHA6_C7_34	S4_HHA6_C5_34	Total Other Charges	\$460000	03400	00500
NUMERIC	S4_HHA6_C7_35	S4_HHA6_C5_35	Total Charges	\$460000	03500	00500
NUMERIC	S4_HHA6_C7_36	S4_HHA6_C5_36	Total Number of Episodes	\$460000	03600	00500
NUMERIC	S4_HHA6_C7_37	S4_HHA6_C5_37	Total Number of Outlier Episodes	\$460000	03700	00500
NUMERIC	S4_HHA6_C7_38	S4_HHA6_C5_38	Total Non Routine Medical Supply Charge	\$460000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA VII</u>						
NUMERIC	S4_HHA7_C1_33	S4_HHA7_C1_33	Without Outliers: Total Visits	\$470000	03300	00100
NUMERIC	S4_HHA7_C1_34	S4_HHA7_C1_34	Without Outliers: Other Charges	\$470000	03400	00100
NUMERIC	S4_HHA7_C1_35	S4_HHA7_C1_35	Without Outliers: Total Charges	\$470000	03500	00100
NUMERIC	S4_HHA7_C1_36	S4_HHA7_C1_36	W/Out Outliers: Number of Episodes	\$470000	03600	00100
NUMERIC	S4_HHA7_C1_38	S4_HHA7_C1_38	Without Outliers: Non Routine Med Sup C	\$470000	03800	00100
NUMERIC	S4_HHA7_C2_33	S4_HHA7_C2_33	With Outliers: Total Visits	\$470000	03300	00200
NUMERIC	S4_HHA7_C2_34	S4_HHA7_C2_34	With Outliers: Other Charges	\$470000	03400	00200
NUMERIC	S4_HHA7_C2_35	S4_HHA7_C2_35	With Outliers: Total Charges	\$470000	03500	00200
NUMERIC	S4_HHA7_C2_37	S4_HHA7_C2_37	With Outliers: Number of Episodes	\$470000	03700	00200
NUMERIC	S4_HHA7_C2_38	S4_HHA7_C2_38	With Outliers: Non Routine Med Sup Chgs	\$470000	03800	00200
NUMERIC	S4_HHA7_C3_33	S4_HHA7_C3_33	LUPA Episodes: Total Visits	\$470000	03300	00300
NUMERIC	S4_HHA7_C3_34	S4_HHA7_C3_34	LUPA Episodes: Other Charges	\$470000	03400	00300
NUMERIC	S4_HHA7_C3_35	S4_HHA7_C3_35	Total Charges: LUPA Episodes	\$470000	03500	00300
NUMERIC	S4_HHA7_C3_36	S4_HHA7_C3_36	LUPA Episodes: Total Number of Episode	\$470000	03600	00300
NUMERIC	S4_HHA7_C3_38	S4_HHA7_C3_38	LUPA: Total Non Routine Med Sup Chgs	\$470000	03800	00300
NUMERIC	S4_HHA7_C4_33	S4_HHA7_C4_33	PEP Episodes: Total Visits	\$470000	03300	00400
NUMERIC	S4_HHA7_C4_34	S4_HHA7_C4_34	PEP Episodes: Other Charges	\$470000	03400	00400
NUMERIC	S4_HHA7_C4_35	S4_HHA7_C4_35	PEP Episodes: Total Charges:	\$470000	03500	00400
NUMERIC	S4_HHA7_C4_36	S4_HHA7_C4_36	PEP Episodes: Total Number of Episodes	\$470000	03600	00400
NUMERIC	S4_HHA7_C4_37	S4_HHA7_C4_37	PEP: Total Number of Outlier Episodes	\$470000	03700	00400
NUMERIC	S4_HHA7_C4_38	S4_HHA7_C4_38	PEP: Total Non Routine Med Supply Chgs	\$470000	03800	00400
NUMERIC	S4_HHA7_C7_33	S4_HHA7_C5_33	Total Visits	\$470000	03300	00500
NUMERIC	S4_HHA7_C7_34	S4_HHA7_C5_34	Total Other Charges	\$470000	03400	00500
NUMERIC	S4_HHA7_C7_35	S4_HHA7_C5_35	Total Charges	\$470000	03500	00500
NUMERIC	S4_HHA7_C7_36	S4_HHA7_C5_36	Total Number of Episodes	\$470000	03600	00500
NUMERIC	S4_HHA7_C7_37	S4_HHA7_C5_37	Total Number of Outlier Episodes	\$470000	03700	00500
NUMERIC	S4_HHA7_C7_38	S4_HHA7_C5_38	Total Non Routine Medical Supply Charge	\$470000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA VIII</u>						
NUMERIC	S4_HHA8_C1_33	S4_HHA8_C1_33	Without Outliers: Total Visits	\$480000	03300	00100
NUMERIC	S4_HHA8_C1_34	S4_HHA8_C1_34	Without Outliers: Other Charges	\$480000	03400	00100
NUMERIC	S4_HHA8_C1_35	S4_HHA8_C1_35	Without Outliers: Total Charges	\$480000	03500	00100
NUMERIC	S4_HHA8_C1_36	S4_HHA8_C1_36	W/Out Outliers: Number of Episodes	\$480000	03600	00100
NUMERIC	S4_HHA8_C1_38	S4_HHA8_C1_38	Without Outliers: Non Routine Med Sup C	\$480000	03800	00100
NUMERIC	S4_HHA8_C2_33	S4_HHA8_C2_33	With Outliers: Total Visits	\$480000	03300	00200
NUMERIC	S4_HHA8_C2_34	S4_HHA8_C2_34	With Outliers: Other Charges	\$480000	03400	00200
NUMERIC	S4_HHA8_C2_35	S4_HHA8_C2_35	With Outliers: Total Charges	\$480000	03500	00200
NUMERIC	S4_HHA8_C2_37	S4_HHA8_C2_37	With Outliers: Number of Episodes	\$480000	03700	00200
NUMERIC	S4_HHA8_C2_38	S4_HHA8_C2_38	With Outliers: Non Routine Med Sup Chgs	\$480000	03800	00200



NUMERIC	S4_HHA8_C3_33	S4_HHA8_C3_33	LUPA Episodes: Total Visits	\$480000	03300	00300
NUMERIC	S4_HHA8_C3_34	S4_HHA8_C3_34	LUPA Episodes: Other Charges	\$480000	03400	00300
NUMERIC	S4_HHA8_C3_35	S4_HHA8_C3_35	Total Charges: LUPA Episodes	\$480000	03500	00300
NUMERIC	S4_HHA8_C3_36	S4_HHA8_C3_36	LUPA Episodes: Total Number of Episode	\$480000	03600	00300
NUMERIC	S4_HHA8_C3_38	S4_HHA8_C3_38	LUPA: Total Non Routine Med Sup Chgs	\$480000	03800	00300
NUMERIC	S4_HHA8_C4_33	S4_HHA8_C4_33	PEP Episodes: Total Visits	\$480000	03300	00400
NUMERIC	S4_HHA8_C4_34	S4_HHA8_C4_34	PEP Episodes: Other Charges	\$480000	03400	00400
NUMERIC	S4_HHA8_C4_35	S4_HHA8_C4_35	PEP Episodes: Total Charges:	\$480000	03500	00400
NUMERIC	S4_HHA8_C4_36	S4_HHA8_C4_36	PEP Episodes: Total Number of Episodes	\$480000	03600	00400
NUMERIC	S4_HHA8_C4_37	S4_HHA8_C4_37	PEP: Total Number of Outlier Episodes	\$480000	03700	00400
NUMERIC	S4_HHA8_C4_38	S4_HHA8_C4_38	PEP: Total Non Routine Med Supply Chgs	\$480000	03800	00400
NUMERIC	S4_HHA8_C7_33	S4_HHA8_C5_33	Total Visits	\$480000	03300	00500
NUMERIC	S4_HHA8_C7_34	S4_HHA8_C5_34	Total Other Charges	\$480000	03400	00500
NUMERIC	S4_HHA8_C7_35	S4_HHA8_C5_35	Total Charges	\$480000	03500	00500
NUMERIC	S4_HHA8_C7_36	S4_HHA8_C5_36	Total Number of Episodes	\$480000	03600	00500
NUMERIC	S4_HHA8_C7_37	S4_HHA8_C5_37	Total Number of Outlier Episodes	\$480000	03700	00500
NUMERIC	S4_HHA8_C7_38	S4_HHA8_C5_38	Total Non Routine Medical Supply Charge	\$480000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA IX</u>						
NUMERIC	S4_HHA9_C1_33	S4_HHA9_C1_33	Without Outliers: Total Visits	\$490000	03300	00100
NUMERIC	S4_HHA9_C1_34	S4_HHA9_C1_34	Without Outliers: Other Charges	\$490000	03400	00100
NUMERIC	S4_HHA9_C1_35	S4_HHA9_C1_35	Without Outliers: Total Charges	\$490000	03500	00100
NUMERIC	S4_HHA9_C1_36	S4_HHA9_C1_36	W/Out Outliers: Number of Episodes	\$490000	03600	00100
NUMERIC	S4_HHA9_C1_38	S4_HHA9_C1_38	Without Outliers: Non Routine Med Sup C	\$490000	03800	00100
NUMERIC	S4_HHA9_C2_33	S4_HHA9_C2_33	With Outliers: Total Visits	\$490000	03300	00200
NUMERIC	S4_HHA9_C2_34	S4_HHA9_C2_34	With Outliers: Other Charges	\$490000	03400	00200
NUMERIC	S4_HHA9_C2_35	S4_HHA9_C2_35	With Outliers: Total Charges	\$490000	03500	00200
NUMERIC	S4_HHA9_C2_37	S4_HHA9_C2_37	With Outliers: Number of Episodes	\$490000	03700	00200
NUMERIC	S4_HHA9_C2_38	S4_HHA9_C2_38	With Outliers: Non Routine Med Sup Chgs	\$490000	03800	00200
NUMERIC	S4_HHA9_C3_33	S4_HHA9_C3_33	LUPA Episodes: Total Visits	\$490000	03300	00300
NUMERIC	S4_HHA9_C3_34	S4_HHA9_C3_34	LUPA Episodes: Other Charges	\$490000	03400	00300
NUMERIC	S4_HHA9_C3_35	S4_HHA9_C3_35	Total Charges: LUPA Episodes	\$490000	03500	00300
NUMERIC	S4_HHA9_C3_36	S4_HHA9_C3_36	LUPA Episodes: Total Number of Episode	\$490000	03600	00300
NUMERIC	S4_HHA9_C3_38	S4_HHA9_C3_38	LUPA: Total Non Routine Med Sup Chgs	\$490000	03800	00300
NUMERIC	S4_HHA9_C4_33	S4_HHA9_C4_33	PEP Episodes: Total Visits	\$490000	03300	00400
NUMERIC	S4_HHA9_C4_34	S4_HHA9_C4_34	PEP Episodes: Other Charges	\$490000	03400	00400
NUMERIC	S4_HHA9_C4_35	S4_HHA9_C4_35	PEP Episodes: Total Charges:	\$490000	03500	00400
NUMERIC	S4_HHA9_C4_36	S4_HHA9_C4_36	PEP Episodes: Total Number of Episodes	\$490000	03600	00400
NUMERIC	S4_HHA9_C4_37	S4_HHA9_C4_37	PEP: Total Number of Outlier Episodes	\$490000	03700	00400
NUMERIC	S4_HHA9_C4_38	S4_HHA9_C4_38	PEP: Total Non Routine Med Supply Chgs	\$490000	03800	00400
NUMERIC	S4_HHA9_C7_33	S4_HHA9_C5_33	Total Visits	\$490000	03300	00500
NUMERIC	S4_HHA9_C7_34	S4_HHA9_C5_34	Total Other Charges	\$490000	03400	00500
NUMERIC	S4_HHA9_C7_35	S4_HHA9_C5_35	Total Charges	\$490000	03500	00500
NUMERIC	S4_HHA9_C7_36	S4_HHA9_C5_36	Total Number of Episodes	\$490000	03600	00500
NUMERIC	S4_HHA9_C7_37	S4_HHA9_C5_37	Total Number of Outlier Episodes	\$490000	03700	00500
NUMERIC	S4_HHA9_C7_38	S4_HHA9_C5_38	Total Non Routine Medical Supply Charge	\$490000	03800	00500

HHA STATISTICAL DATA  
2552-10 WORKSHEET S-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>HHA X</u>						
NUMERIC	S4_HHA10_C1_33	S4_HHA10_C1_33	Without Outliers: Total Visits	\$400000	03300	00100
NUMERIC	S4_HHA10_C1_34	S4_HHA10_C1_34	Without Outliers: Other Charges	\$400000	03400	00100
NUMERIC	S4_HHA10_C1_35	S4_HHA10_C1_35	Without Outliers: Total Charges	\$400000	03500	00100
NUMERIC	S4_HHA10_C1_36	S4_HHA10_C1_36	W/Out Outliers: Number of Episodes	\$400000	03600	00100
NUMERIC	S4_HHA10_C1_38	S4_HHA10_C1_38	Without Outliers: Non Routine Med Sup C	\$400000	03800	00100
NUMERIC	S4_HHA10_C2_33	S4_HHA10_C2_33	With Outliers: Total Visits	\$400000	03300	00200
NUMERIC	S4_HHA10_C2_34	S4_HHA10_C2_34	With Outliers: Other Charges	\$400000	03400	00200
NUMERIC	S4_HHA10_C2_35	S4_HHA10_C2_35	With Outliers: Total Charges	\$400000	03500	00200
NUMERIC	S4_HHA10_C2_37	S4_HHA10_C2_37	With Outliers: Number of Episodes	\$400000	03700	00200
NUMERIC	S4_HHA10_C2_38	S4_HHA10_C2_38	With Outliers: Non Routine Med Sup Chgs	\$400000	03800	00200
NUMERIC	S4_HHA10_C3_33	S4_HHA10_C3_33	LUPA Episodes: Total Visits	\$400000	03300	00300
NUMERIC	S4_HHA10_C3_34	S4_HHA10_C3_34	LUPA Episodes: Other Charges	\$400000	03400	00300
NUMERIC	S4_HHA10_C3_35	S4_HHA10_C3_35	Total Charges: LUPA Episodes	\$400000	03500	00300
NUMERIC	S4_HHA10_C3_36	S4_HHA10_C3_36	LUPA Episodes: Total Number of Episode	\$400000	03600	00300
NUMERIC	S4_HHA10_C3_38	S4_HHA10_C3_38	LUPA: Total Non Routine Med Sup Chgs	\$400000	03800	00300
NUMERIC	S4_HHA10_C4_33	S4_HHA10_C4_33	PEP Episodes: Total Visits	\$400000	03300	00400
NUMERIC	S4_HHA10_C4_34	S4_HHA10_C4_34	PEP Episodes: Other Charges	\$400000	03400	00400
NUMERIC	S4_HHA10_C4_35	S4_HHA10_C4_35	PEP Episodes: Total Charges:	\$400000	03500	00400
NUMERIC	S4_HHA10_C4_36	S4_HHA10_C4_36	PEP Episodes: Total Number of Episodes	\$400000	03600	00400
NUMERIC	S4_HHA10_C4_37	S4_HHA10_C4_37	PEP: Total Number of Outlier Episodes	\$400000	03700	00400

NUMERIC	S4_HHA10_C4_38	S4_HHA10_C4_38	PEP: Total Non Routine Med Supply Chgs	\$400000	03800	00400
NUMERIC	S4_HHA10_C7_33	S4_HHA10_C5_33	Total Visits	\$400000	03300	00500
NUMERIC	S4_HHA10_C7_34	S4_HHA10_C5_34	Total Other Charges	\$400000	03400	00500
NUMERIC	S4_HHA10_C7_35	S4_HHA10_C5_35	Total Charges	\$400000	03500	00500
NUMERIC	S4_HHA10_C7_36	S4_HHA10_C5_36	Total Number of Episodes	\$400000	03600	00500
NUMERIC	S4_HHA10_C7_37	S4_HHA10_C5_37	Total Number of Outlier Episodes	\$400000	03700	00500
NUMERIC	S4_HHA10_C7_38	S4_HHA10_C5_38	Total Non Routine Medical Supply Charge	\$400000	03800	00500

RENAL STATISTICAL DATA  
2552-10 WORKSHEET S-5

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ALPHANUMERIC	S5_C1_15	S5_C1_21	MCP Physician Payment Method (Y/N)	S500000	02100	00100
ALPHANUMERIC	S5_C2_15	S5_C2_21	Initial Physician Payment Method (Y/N)	S500000	02100	00200
NUMERIC	S5_C1_1	S5_C1_1	Number of patients in program at end of cost reporting period	S500000	00100	00100
NUMERIC	S5_C1_2	S5_C1_2	Number of Times per week Patient receives Dialysis	S500000	00200	00100
NUMERIC	S5_C1_3	S5_C1_3	Average patient dialysis time including setup	S500000	00300	00100
NUMERIC	S5_C1_5	S5_C1_5	Number of days in year dialysis furnished	S500000	00500	00100
NUMERIC	S5_C1_6	S5_C1_6	Number of stations	S500000	00600	00100
NUMERIC	S5_C1_7	S5_C1_7	Treatment capacity per day per station	S500000	00700	00100
NUMERIC	S5_C1_8	S5_C1_8	Utilization	S500000	00800	00100
NUMERIC	S5_C1_9	S5_C1_9	Average times dialyzers re-used	S500000	00900	00100
NUMERIC	S5_C1_10	S5_C1_10	Percentage of patients re-using dialyzers	S500000	01000	00100
NUMERIC	S5_C1_13	S5_C1_13	Net costs of Epoietin furnished to all maintenance dialysis patients	S500000	01300	00100
NUMERIC	S5_C1_1301	S5_C1_14	Epoietin amount form worksheet A for home dialysis program	S500000	01400	00100
NUMERIC	S5_C1_14	S5_C1_15	Number of EPO units furnished for Line 13	S500000	01500	00100
NUMERIC	S5_C2_1	S5_C2_1	Number of patients in program at end of cost reporting period	S500000	00100	00200
NUMERIC	S5_C2_2	S5_C2_2	Number of Times per week Patient receives Dialysis	S500000	00200	00200
NUMERIC	S5_C2_3	S5_C2_3	Average patient dialysis time including setup	S500000	00300	00200
NUMERIC	S5_C2_5	S5_C2_5	Number of days in year dialysis furnished	S500000	00500	00200

RENAL STATISTICAL DATA  
2552-10 WORKSHEET S-5

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	S5_C2_6	S5_C2_6	Number of stations	S500000	00600	00200
NUMERIC	S5_C2_7	S5_C2_7	Treatment capacity per day per station	S500000	00700	00200
NUMERIC	S5_C2_8	S5_C2_8	Utilization	S500000	00800	00200
NUMERIC	S5_C2_9	S5_C2_9	Average times dialyzers re-used	S500000	00900	00200
NUMERIC	S5_C2_10	S5_C2_10	Percentage of patients re-using dialyzers	S500000	01000	00200
NUMERIC	S5_C3_1	S5_C3_1	Number of patients in program at end of cost reporting period	S500000	00100	00300
NUMERIC	S5_C3_2	S5_C3_2	Number of Times per week Patient receives Dialysis	S500000	00200	00300
NUMERIC	S5_C3_3	S5_C3_3	Average patient dialysis time including setup	S500000	00300	00300
NUMERIC	S5_C3_6	S5_C3_6	Number of stations	S500000	00600	00300
NUMERIC	S5_C4_1	S5_C4_1	Number of patients in program at end of cost reporting period	S500000	00100	00400
NUMERIC	S5_C4_2	S5_C4_2	Number of Times per week Patient receives Dialysis	S500000	00200	00400
NUMERIC	S5_C4_3	S5_C4_3	Average patient dialysis time including setup	S500000	00300	00400
NUMERIC	S5_C4_4	S5_C4_4	CAPD exchanges per day	S500000	00400	00400
NUMERIC	S5_C4_6	S5_C4_6	Number of stations	S500000	00600	00400
NUMERIC	S5_C5_1	S5_C5_1	Number of patients in program at end of cost reporting period	S500000	00100	00500
NUMERIC	S5_C5_2	S5_C5_2	Number of days in year dialysis furnished	S500000	00200	00500
NUMERIC	S5_C6_1	S5_C6_1	Number of patients in program at end of cost reporting period	S500000	00100	00600

RENAL STATISTICAL DATA  
2552-10 WORKSHEET S-5

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	S5_C6_2	S5_C6_2	Number of Times per week			
NUMERIC	S5_C6_4	S5_C6_4	Patient receives Dialysis	S500000	00200	00600
			CAPD exchanges per day	S500000	00400	00600
NUMERIC	S5_C1_11	S5_C1_11	Number of patients on transplant			
			list	S500000	01100	00100
NUMERIC	S5_C1_12	S5_C1_12	Number of patients transplanted			
			during fiscal year	S500000	01200	00100
DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		S10_C1_1		S100000	00100	00100
NUMERIC		S10_C1_2		S100000	00200	00100
ALPHANUMERIC		S10_C1_3		S100000	00300	00100
ALPHANUMERIC		S10_C1_4		S100000	00400	00100
NUMERIC		S10_C1_5		S100000	00500	00100
NUMERIC		S10_C1_6		S100000	00600	00100
NUMERIC		S10_C1_7		S100000	00700	00100
NUMERIC		S10_C1_8		S100000	00800	00100
NUMERIC		S10_C1_9		S100000	00900	00100
NUMERIC		S10_C1_10		S100000	01000	00100
NUMERIC		S10_C1_11		S100000	01100	00100
NUMERIC		S10_C1_12		S100000	01200	00100
NUMERIC		S10_C1_13		S100000	01300	00100
NUMERIC		S10_C1_14		S100000	01400	00100
NUMERIC		S10_C1_15		S100000	01500	00100
NUMERIC		S10_C1_16		S100000	01600	00100
NUMERIC		S10_C1_17		S100000	01700	00100
NUMERIC		S10_C1_18		S100000	01800	00100
NUMERIC		S10_C1_19		S100000	01900	00100
NUMERIC		S10_C1_20		S100000	02000	00100
NUMERIC		S10_C2_20		S100000	02000	00200
NUMERIC		S10_C3_20		S100000	02000	00300
NUMERIC		S10_C1_21		S100000	02100	00100
NUMERIC		S10_C2_21		S100000	02100	00200
NUMERIC		S10_C3_21		S100000	02100	00300
NUMERIC		S10_C1_22		S100000	02200	00100
NUMERIC		S10_C2_22		S100000	02200	00200
NUMERIC		S10_C3_22		S100000	02200	00300
NUMERIC		S10_C1_23		S100000	02300	00100
NUMERIC		S10_C2_23		S100000	02300	00200
NUMERIC		S10_C3_23		S100000	02300	00300
ALPHANUMERIC		S10_C1_24		S100000	02400	00100
NUMERIC		S10_C1_25		S100000	02500	00100
NUMERIC		S10_C1_26		S100000	02600	00100
NUMERIC		S10_C1_27		S100000	02700	00100
NUMERIC		S10_C1_2701		S100000	02701	00100
NUMERIC		S10_C1_28		S100000	02800	00100
NUMERIC		S10_C1_29		S100000	02900	00100
NUMERIC		S10_C1_30		S100000	03000	00100
NUMERIC		S10_C1_31		S100000	03100	00100

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	NOT ON OLD FORM	A_C1_3	Other Capital	A000000	00300	00100
ROLLUP	A_C1_5	A_C1_4	Employee Benefits	A000000	00400	00100
ROLLUP	A_C1_6	A_C1_5	Administrative and General	A000000	00500	00100
ROLLUP	A_C1_7	A_C1_6	Maintenance and Repairs	A000000	00600	00100
ROLLUP	A_C1_8	A_C1_7	Operation of Plant	A000000	00700	00100
ROLLUP	A_C1_9	A_C1_8	Laundry and Linen Service	A000000	00800	00100
ROLLUP	A_C1_10	A_C1_9	Housekeeping	A000000	00900	00100
ROLLUP	A_C1_11	A_C1_10	Dietary	A000000	01000	00100
ROLLUP	A_C1_12	A_C1_11	Cafeteria	A000000	01100	00100
ROLLUP	A_C1_13	A_C1_12	Maintenance of Personnel	A000000	01200	00100
ROLLUP	A_C1_14	A_C1_13	Nursing Administration	A000000	01300	00100
ROLLUP	A_C1_15	A_C1_14	Central Services and Supply	A000000	01400	00100
ROLLUP	A_C1_16	A_C1_15	Pharmacy	A000000	01500	00100
ROLLUP	A_C1_17	A_C1_16	Medical Records and Medical Rec. Library	A000000	01600	00100
ROLLUP	A_C1_18	A_C1_17	Social Service	A000000	01700	00100
ROLLUP	A_C1_19	A_C1_18	Other General Service	A000000	01800	00100
ROLLUP	A_C1_20	A_C1_19	Nonphysician Anesthetists	A000000	01900	00100
ROLLUP	A_C1_21	A_C1_20	Nursing School	A000000	02000	00100
ROLLUP	A_C1_22	A_C1_21	Interns & Res Salary and Fringe Benefits	A000000	02100	00100

ROLLUP	A_C1_23	A_C1_22	Interns & Res Other Program Costs	A000000	02200	00100
ROLLUP	A_C1_24	A_C1_23	Paramedical Education	A000000	02300	00100
NUMERIC	A_C1_25	A_C1_30	Adults and Pediatrics	A000000	03000	00100
ROLLUP	A_C1_26	A_C1_31	Intensive Care Unit	A000000	03100	00100
ROLLUP	A_C1_27	A_C1_32	Coronary Care Unit	A000000	03200	00100
ROLLUP	A_C1_28	A_C1_33	Burn Intensive Care Unit	A000000	03300	00100
ROLLUP	A_C1_29	A_C1_34	Surgical Intensive Care Unit	A000000	03400	00100
ROLLUP	A_C1_30	A_C1_35	Other Special Care Unit	A000000	03500	00100
NUMERIC	NOT ON OLD FORM	A_C1_40	Subprovider-IPF	A000000	04000	00100
NUMERIC	NOT ON OLD FORM	A_C1_41	Subprovider-IRF	A000000	04100	00100
NUMERIC	A_C1_31	A_C1_42	Subprovider I	A000000	04200	00100
NUMERIC	A_C1_3101	A_C1_4201	Subprovider II	A000000	04201	00100
NUMERIC	A_C1_33	A_C1_43	Nursery	A000000	04300	00100
NUMERIC	A_C1_34	A_C1_44	SNF	A000000	04400	00100
NUMERIC	A_C1_35	A_C1_45	NF	A000000	04500	00100
NUMERIC	A_C1_3501	A_C1_4501	ICF	A000000	04501	00100
NUMERIC	A_C1_36	A_C1_46	OLTC	A000000	04600	00100
ROLLUP	A_C1_37	A_C1_50	Operating Room	A000000	05000	00100
ROLLUP	A_C1_38	A_C1_51	Recovery Room	A000000	05100	00100
ROLLUP	A_C1_39	A_C1_52	Delivery Room and Labor Room	A000000	05200	00100
ROLLUP	A_C1_40	A_C1_53	Anesthesiology	A000000	05300	00100
ROLLUP	A_C1_41	A_C1_54	Radiology-Diagnostic	A000000	05400	00100
ROLLUP	A_C1_42	A_C1_55	Radiology-Therapeutic	A000000	05500	00100
ROLLUP	A_C1_43	A_C1_56	Radioisotope	A000000	05600	00100
ROLLUP	NOT ON OLD FORM	A_C1_57	CT Scan	A000000	05700	00100
ROLLUP	NOT ON OLD FORM	A_C1_58	MRI	A000000	05800	00100
ROLLUP	NOT ON OLD FORM	A_C1_59	Cardiac Catheterization	A000000	05900	00100
ROLLUP	A_C1_44	A_C1_60	Laboratory	A000000	06000	00100
NUMERIC	A_C1_45	A_C1_61	PBP Clinical Lab Services Program Only	A000000	06100	00100
ROLLUP	A_C1_46	A_C1_62	Whole Blood & Packed Red Blood Cells	A000000	06200	00100
ROLLUP	A_C1_4630	A_C1_6250	Blood Clotting Factors for Hemoph.	A000000	06250	00100

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	A_C1_47	A_C1_63	Blood Storing, Processing, Trans	A000000	06300	00100
ROLLUP	A_C1_48	A_C1_64	Intravenous Therapy	A000000	06400	00100
ROLLUP	A_C1_49	A_C1_65	Respiratory Therapy	A000000	06500	00100
ROLLUP	A_C1_50	A_C1_66	Physical Therapy	A000000	06600	00100
ROLLUP	A_C1_51	A_C1_67	Occupational Therapy	A000000	06700	00100
ROLLUP	A_C1_52	A_C1_68	Speech Pathology	A000000	06800	00100
ROLLUP	A_C1_53	A_C1_69	Electrocardiology	A000000	06900	00100
ROLLUP	A_C1_54	A_C1_70	Electroencephalography	A000000	07000	00100
ROLLUP	A_C1_55	A_C1_71	Medical Supplies Charged to Patients	A000000	07100	00100
ROLLUP	A_C1_5530	A_C1_72	Impl. Dev. Charged to Patients	A000000	07200	00100
ROLLUP	A_C1_56	A_C1_73	Drugs Charged to Patients	A000000	07300	00100
NUMERIC	A_C1_57	A_C1_74	Renal Dialysis	A000000	07400	00100
ROLLUP	A_C1_58	A_C1_75	ASC (Non Distinct Part)	A000000	07500	00100
ROLLUP	A_C1_59	A_C1_76	Other Ancillary	A000000	07600	00100
ROLLUP	A_C1_6350	A_C1_88	RHC	A000000	08800	00100
ROLLUP	A_C1_6360	A_C1_89	FQHC	A000000	08900	00100
ROLLUP	A_C1_60	A_C1_90	Clinic	A000000	09000	00100
ROLLUP	A_C1_61	A_C1_91	Emergency	A000000	09100	00100
NUMERIC		A_C1_92	Observation Bed (NON Distinct)	A000000	09200	00100
ROLLUP	A_C1_6201	A_C1_9201	Observation Beds (Distinct Unit)	A000000	09201	00100
ROLLUP	A_C1_63	A_C1_93	Other Outpatient Services	A000000	09300	00100
NUMERIC	A_C1_64	A_C1_94	Home Program Dialysis	A000000	09400	00100
NUMERIC	A_C1_65	A_C1_95	Ambulance Services	A000000	09500	00100
ROLLUP	A_C1_66	A_C1_96	Durable Medical Equipment Rented	A000000	09600	00100
ROLLUP	A_C1_67	A_C1_97	Durable Medical Equipment Sold	A000000	09700	00100
ROLLUP	A_C1_68	A_C1_98	Other Reimbursable	A000000	09800	00100
ROLLUP	A_C1_6910	A_C1_99	CMHC	A000000	09900	00100
ROLLUP	A_C1_69	A_C1_9910	CORF	A000000	09910	00100
ROLLUP	A_C1_6920	A_C1_9920	OPT	A000000	09920	00100
ROLLUP	A_C1_6930	A_C1_9930	OOT	A000000	09930	00100
ROLLUP	A_C1_6940	A_C1_9940	OSP	A000000	09940	00100
NUMERIC	A_C1_70	A_C1_100	Int & Res (non approved teaching program	A000000	10000	00100
ROLLUP	A_C1_71	A_C1_101	HHA	A000000	10100	00100
NUMERIC	A_C1_83	A_C1_105	Kidney Acquisition	A000000	10500	00100
NUMERIC	A_C1_85	A_C1_106	Heart Acquisition	A000000	10600	00100
NUMERIC	A_C1_84	A_C1_107	Liver Acquisition	A000000	10700	00100
NUMERIC	A_C1_82	A_C1_108	Lung Acquisition	A000000	10800	00100
NUMERIC	A_C1_8501	A_C1_109	Pancreas Acquisition	A000000	10900	00100
NUMERIC	A_C1_8502	A_C1_110	Intestinal Acquisition	A000000	11000	00100
NUMERIC	NOT ON OLD FORM	A_C1_111	Islet Acquisition	A000000	11100	00100
ROLLUP	A_C1_86	A_C1_112	Other Organ Acquisition	A000000	11200	00100

TRIAL BALANCE OF EXPENSE ACCOUNTS

## 2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	A_C1_88	A_C1_113	Interest Expense	A000000	11300	00100
NUMERIC	A_C1_89	A_C1_114	Utilization Review SNF	A000000	11400	00100
ROLLUP	A_C1_92	A_C1_115	ASC (Distinct Part)	A000000	11500	00100
ROLLUP	A_C1_93	A_C1_116	Hospice	A000000	11600	00100
ROLLUP	A_C1_94	A_C1_117	Other Special Purpose	A000000	11700	00100
ROLLUP	A_C1_96	A_C1_190	Gift, Flower, Coffee Shop, Canteen	A000000	19000	00100
ROLLUP	A_C1_97	A_C1_191	Research	A000000	19100	00100
ROLLUP	A_C1_98	A_C1_192	Physicians' Private Office	A000000	19200	00100
ROLLUP	A_C1_99	A_C1_193	Nonpaid Workers	A000000	19300	00100
ROLLUP	A_C1_100	A_C1_194	Other Nonreimbursable	A000000	19400	00100
NUMERIC	A_C1_101	A_C1_200	Total Salaries	A000000	20000	00100

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	A_C2_3	A_C2_1	New Capital Buildings and Fixtures	A000000	00100	00200
ROLLUP	A_C2_4	A_C2_2	New Capital Equipment	A000000	00200	00200
NUMERIC	NOT ON OLD FORM	A_C2_3	Other Capital	A000000	00300	00200
ROLLUP	A_C2_5	A_C2_4	Employee Benefits	A000000	00400	00200
ROLLUP	A_C2_6	A_C2_5	Administrative and General	A000000	00500	00200
ROLLUP	A_C2_7	A_C2_6	Maintenance and Repairs	A000000	00600	00200
ROLLUP	A_C2_8	A_C2_7	Operation of Plant	A000000	00700	00200
ROLLUP	A_C2_9	A_C2_8	Laundry and Linen Service	A000000	00800	00200
ROLLUP	A_C2_10	A_C2_9	Housekeeping	A000000	00900	00200
ROLLUP	A_C2_11	A_C2_10	Dietary	A000000	01000	00200
ROLLUP	A_C2_12	A_C2_11	Cafeteria	A000000	01100	00200
ROLLUP	A_C2_13	A_C2_12	Maintenance of Personnel	A000000	01200	00200
ROLLUP	A_C2_14	A_C2_13	Nursing Administration	A000000	01300	00200
ROLLUP	A_C2_15	A_C2_14	Central Services and Supply	A000000	01400	00200
ROLLUP	A_C2_16	A_C2_15	Pharmacy	A000000	01500	00200
ROLLUP	A_C2_17	A_C2_16	Medical Records and Medical Rec. Library	A000000	01600	00200
ROLLUP	A_C2_18	A_C2_17	Social Service	A000000	01700	00200
ROLLUP	A_C2_19	A_C2_18	Other General Service	A000000	01800	00200
ROLLUP	A_C2_20	A_C2_19	Nonphysician Anesthetists	A000000	01900	00200
ROLLUP	A_C2_21	A_C2_20	Nursing School	A000000	02000	00200
ROLLUP	A_C2_22	A_C2_21	Interns & Res Salary and Fringe Benefits	A000000	02100	00200
ROLLUP	A_C2_23	A_C2_22	Interns & Res Other Program Costs	A000000	02200	00200
ROLLUP	A_C2_24	A_C2_23	Paramedical Education	A000000	02300	00200
NUMERIC	A_C2_25	A_C2_30	Adults and Pediatrics	A000000	03000	00200
ROLLUP	A_C2_26	A_C2_31	Intensive Care Unit	A000000	03100	00200
ROLLUP	A_C2_27	A_C2_32	Coronary Care Unit	A000000	03200	00200
ROLLUP	A_C2_28	A_C2_33	Burn Intensive Care Unit	A000000	03300	00200
ROLLUP	A_C2_29	A_C2_34	Surgical Intensive Care Unit	A000000	03400	00200
ROLLUP	A_C2_30	A_C2_35	Other Special Care Unit	A000000	03500	00200
NUMERIC	NOT ON OLD FORM	A_C2_40	Subprovider-IPF	A000000	04000	00200
NUMERIC	NOT ON OLD FORM	A_C2_41	Subprovider-IRF	A000000	04100	00200
NUMERIC	A_C2_31	A_C2_42	Subprovider I	A000000	04200	00200
NUMERIC	A_C2_3101	A_C2_4201	Subprovider II	A000000	04201	00200
NUMERIC	A_C2_33	A_C2_43	Nursery	A000000	04300	00200
NUMERIC	A_C2_34	A_C2_44	SNF	A000000	04400	00200
NUMERIC	A_C2_35	A_C2_45	NF	A000000	04500	00200
NUMERIC	A_C2_3501	A_C2_4501	ICF	A000000	04501	00200
NUMERIC	A_C2_36	A_C2_46	OLTC	A000000	04600	00200
ROLLUP	A_C2_37	A_C2_50	Operating Room	A000000	05000	00200
ROLLUP	A_C2_38	A_C2_51	Recovery Room	A000000	05100	00200
ROLLUP	A_C2_39	A_C2_52	Delivery Room and Labor Room	A000000	05200	00200
ROLLUP	A_C2_40	A_C2_53	Anesthesiology	A000000	05300	00200
ROLLUP	A_C2_41	A_C2_54	Radiology-Diagnostic	A000000	05400	00200
ROLLUP	A_C2_42	A_C2_55	Radiology-Therapeutic	A000000	05500	00200
ROLLUP	A_C2_43	A_C2_56	Radioisotope	A000000	05600	00200
ROLLUP	NOT ON OLD FORM	A_C2_57	CT Scan	A000000	05700	00200
ROLLUP	NOT ON OLD FORM	A_C2_58	MRI	A000000	05800	00200
ROLLUP	NOT ON OLD FORM	A_C2_59	Cardiac Catheterization	A000000	05900	00200
ROLLUP	A_C2_44	A_C2_60	Laboratory	A000000	06000	00200
NUMERIC	A_C2_45	A_C2_61	PBP Clinical Lab Services Program Only	A000000	06100	00200
ROLLUP	A_C2_46	A_C2_62	Whole Blood & Packed Red Blood Cells	A000000	06200	00200
ROLLUP	A_C2_4630	A_C2_6250	Blood Clotting Factors for Hemoph.	A000000	06250	00200

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	A_C2_47	A_C2_63	Blood Storing, Processing, Trans	A000000	06300	00200

ROLLUP	A_C2_48	A_C2_64	Intravenous Therapy	A000000	06400	00200
ROLLUP	A_C2_49	A_C2_65	Respiratory Therapy	A000000	06500	00200
ROLLUP	A_C2_50	A_C2_66	Physical Therapy	A000000	06600	00200
ROLLUP	A_C2_51	A_C2_67	Occupational Therapy	A000000	06700	00200
ROLLUP	A_C2_52	A_C2_68	Speech Pathology	A000000	06800	00200
ROLLUP	A_C2_53	A_C2_69	Electrocardiology	A000000	06900	00200
ROLLUP	A_C2_54	A_C2_70	Electroencephalography	A000000	07000	00200
ROLLUP	A_C2_55	A_C2_71	Medical Supplies Charged to Patients	A000000	07100	00200
ROLLUP	A_C2_5530	A_C2_72	Impl. Dev. Charged to Patients	A000000	07200	00200
ROLLUP	A_C2_56	A_C2_73	Drugs Charged to Patients	A000000	07300	00200
NUMERIC	A_C2_57	A_C2_74	Renal Dialysis	A000000	07400	00200
ROLLUP	A_C2_58	A_C2_75	ASC (Non Distinct Part)	A000000	07500	00200
ROLLUP	A_C2_59	A_C2_76	Other Ancillary	A000000	07600	00200
ROLLUP	A_C2_6350	A_C2_88	RHC	A000000	08800	00200
ROLLUP	A_C2_6360	A_C2_89	FQHC	A000000	08900	00200
ROLLUP	A_C2_60	A_C2_90	Clinic	A000000	09000	00200
ROLLUP	A_C2_61	A_C2_91	Emergency	A000000	09100	00200
NUMERIC		A_C2_92	Observation Beds (Non Distinct Unit)	A000000	09200	00200
ROLLUP	A_C2_6201	A_C2_9201		A000000	09201	00200
ROLLUP	A_C2_63	A_C2_93	Other Outpatient Services	A000000	09300	00200
NUMERIC	A_C2_64	A_C2_94	Home Program Dialysis	A000000	09400	00200
NUMERIC	A_C2_65	A_C2_95	Ambulance Services	A000000	09500	00200
ROLLUP	A_C2_66	A_C2_96	Durable Medical Equipment Rented	A000000	09600	00200
ROLLUP	A_C2_67	A_C2_97	Durable Medical Equipment Sold	A000000	09700	00200
ROLLUP	A_C2_68	A_C2_98	Other Reimbursable	A000000	09800	00200
ROLLUP	A_C2_6910	A_C2_99	CMHC	A000000	09900	00200
ROLLUP	A_C2_69	A_C2_9910	CORF	A000000	09910	00200
ROLLUP	A_C2_6920	A_C2_9920	OPT	A000000	09920	00200
ROLLUP	A_C2_6930	A_C2_9930	OOT	A000000	09930	00200
ROLLUP	A_C2_6940	A_C2_9940	OSP	A000000	09940	00200
NUMERIC	A_C2_70	A_C2_100	Int & Res (non approved teaching program	A000000	10000	00200
ROLLUP	A_C2_71	A_C2_101	HHA	A000000	10100	00200
NUMERIC	A_C2_83	A_C2_105	Kidney Acquisition	A000000	10500	00200
NUMERIC	A_C2_85	A_C2_106	Heart Acquisition	A000000	10600	00200
NUMERIC	A_C2_84	A_C2_107	Liver Acquisition	A000000	10700	00200
NUMERIC	A_C2_82	A_C2_108	Lung Acquisition	A000000	10800	00200
NUMERIC	A_C2_8501	A_C2_109	Pancreas Acquisition	A000000	10900	00200
NUMERIC	A_C2_8502	A_C2_110	Intestinal Acquisition	A000000	11000	00200
NUMERIC	NOT ON OLD FORM	A_C2_111	Islet Acquisition	A000000	11100	00200
ROLLUP	A_C2_86	A_C2_112	Other Organ Acquisition	A000000	11200	00200

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	A_C2_88	A_C2_113	Interest Expense	A000000	11300	00200
NUMERIC	A_C2_89	A_C2_114	Utilization Review SNF	A000000	11400	00200
ROLLUP	A_C2_92	A_C2_115	ASC (Distinct Part)	A000000	11500	00200
ROLLUP	A_C2_93	A_C2_116	Hospice	A000000	11600	00200
ROLLUP	A_C2_94	A_C2_117	Other Special Purpose	A000000	11700	00200
ROLLUP	A_C2_96	A_C2_190	Gift, Flower, Coffee Shop, Canteen	A000000	19000	00200
ROLLUP	A_C2_97	A_C2_191	Research	A000000	19100	00200
ROLLUP	A_C2_98	A_C2_192	Physicians' Private Office	A000000	19200	00200
ROLLUP	A_C2_99	A_C2_193	Nonpaid Workers	A000000	19300	00200
ROLLUP	A_C2_100	A_C2_194	Other Nonreimbursable	A000000	19400	00200
NUMERIC	A_C2_101	A_C2_200	Total Salaries	A000000	20000	00200

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	A_C6_3	A_C6_1	New Capital Buildings and Fixtures	A000000	00100	00600
ROLLUP	A_C6_4	A_C6_2	New Capital Equipment	A000000	00200	00600
NUMERIC	NOT ON OLD FORM	A_C6_3	Other Capital	A000000	00300	00600
ROLLUP	A_C6_5	A_C6_4	Employee Benefits	A000000	00400	00600
ROLLUP	A_C6_6	A_C6_5	Administrative and General	A000000	00500	00600
ROLLUP	A_C6_7	A_C6_6	Maintenance and Repairs	A000000	00600	00600
ROLLUP	A_C6_8	A_C6_7	Operation of Plant	A000000	00700	00600
ROLLUP	A_C6_9	A_C6_8	Laundry and Linen Service	A000000	00800	00600
ROLLUP	A_C6_10	A_C6_9	Housekeeping	A000000	00900	00600
ROLLUP	A_C6_11	A_C6_10	Dietary	A000000	01000	00600
ROLLUP	A_C6_12	A_C6_11	Cafeteria	A000000	01100	00600
ROLLUP	A_C6_13	A_C6_12	Maintenance of Personnel	A000000	01200	00600
ROLLUP	A_C6_14	A_C6_13	Nursing Administration	A000000	01300	00600
ROLLUP	A_C6_15	A_C6_14	Central Services and Supply	A000000	01400	00600
ROLLUP	A_C6_16	A_C6_15	Pharmacy	A000000	01500	00600
ROLLUP	A_C6_17	A_C6_16	Medical Records and Medical Rec. Library	A000000	01600	00600

ROLLUP	A_C6_18	A_C6_17	Social Service	A000000	01700	00600
ROLLUP	A_C6_19	A_C6_18	Other General Service	A000000	01800	00600
ROLLUP	A_C6_20	A_C6_19	Nonphysician Anesthetists	A000000	01900	00600
ROLLUP	A_C6_21	A_C6_20	Nursing School	A000000	02000	00600
ROLLUP	A_C6_22	A_C6_21	Interns & Res Salary and Fringe Benefits	A000000	02100	00600
ROLLUP	A_C6_23	A_C6_22	Interns & Res Other Program Costs	A000000	02200	00600
ROLLUP	A_C6_24	A_C6_23	Paramedical Education	A000000	02300	00600
NUMERIC	A_C6_25	A_C6_30	Adults and Pediatrics	A000000	03000	00600
ROLLUP	A_C6_26	A_C6_31	Intensive Care Unit	A000000	03100	00600
ROLLUP	A_C6_27	A_C6_32	Coronary Care Unit	A000000	03200	00600
ROLLUP	A_C6_28	A_C6_33	Burn Intensive Care Unit	A000000	03300	00600
ROLLUP	A_C6_29	A_C6_34	Surgical Intensive Care Unit	A000000	03400	00600
ROLLUP	A_C6_30	A_C6_35	Other Special Care Unit	A000000	03500	00600
NUMERIC	NOT ON OLD FORM	A_C6_40	Subprovider-IPF	A000000	04000	00600
NUMERIC	NOT ON OLD FORM	A_C6_41	Subprovider-IRF	A000000	04100	00600
NUMERIC	A_C6_31	A_C6_42	Subprovider I	A000000	04200	00600
NUMERIC	A_C6_3101	A_C6_4201	Subprovider II	A000000	04201	00600
NUMERIC	A_C6_33	A_C6_43	Nursery	A000000	04300	00600
NUMERIC	A_C6_34	A_C6_44	SNF	A000000	04400	00600
NUMERIC	A_C6_35	A_C6_45	NF	A000000	04500	00600
NUMERIC	A_C6_3501	A_C6_4501	ICF	A000000	04501	00600
NUMERIC	A_C6_36	A_C6_46	OLTC	A000000	04600	00600
ROLLUP	A_C6_37	A_C6_50	Operating Room	A000000	05000	00600
ROLLUP	A_C6_38	A_C6_51	Recovery Room	A000000	05100	00600
ROLLUP	A_C6_39	A_C6_52	Delivery Room and Labor Room	A000000	05200	00600
ROLLUP	A_C6_40	A_C6_53	Anesthesiology	A000000	05300	00600
ROLLUP	A_C6_41	A_C6_54	Radiology-Diagnostic	A000000	05400	00600
ROLLUP	A_C6_42	A_C6_55	Radiology-Therapeutic	A000000	05500	00600
ROLLUP	A_C6_43	A_C6_56	Radioisotope	A000000	05600	00600
ROLLUP	NOT ON OLD FORM	A_C6_57	CT Scan	A000000	05700	00600
ROLLUP	NOT ON OLD FORM	A_C6_58	MRI	A000000	05800	00600
ROLLUP	NOT ON OLD FORM	A_C6_59	Cardiac Catheterization	A000000	05900	00600
ROLLUP	A_C6_44	A_C6_60	Laboratory	A000000	06000	00600
NUMERIC	A_C6_45	A_C6_61	PBP Clinical Lab Services Program Only	A000000	06100	00600
ROLLUP	A_C6_46	A_C6_62	Whole Blood & Packed Red Blood Cells	A000000	06200	00600
ROLLUP	A_C6_4630	A_C6_6250	Blood Clotting Factors for Hemoph.	A000000	06250	00600

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	A_C6_47	A_C6_63	Blood Storing, Processing, Trans	A000000	06300	00600
ROLLUP	A_C6_48	A_C6_64	Intravenous Therapy	A000000	06400	00600
ROLLUP	A_C6_49	A_C6_65	Respiratory Therapy	A000000	06500	00600
ROLLUP	A_C6_50	A_C6_66	Physical Therapy	A000000	06600	00600
ROLLUP	A_C6_51	A_C6_67	Occupational Therapy	A000000	06700	00600
ROLLUP	A_C6_52	A_C6_68	Speech Pathology	A000000	06800	00600
ROLLUP	A_C6_53	A_C6_69	Electrocardiology	A000000	06900	00600
ROLLUP	A_C6_54	A_C6_70	Electroencephalography	A000000	07000	00600
ROLLUP	A_C6_55	A_C6_71	Medical Supplies Charged to Patients	A000000	07100	00600
ROLLUP	A_C6_5530	A_C6_72	Impl. Dev. Charged to Patients	A000000	07200	00600
ROLLUP	A_C6_56	A_C6_73	Drugs Charged to Patients	A000000	07300	00600
NUMERIC	A_C6_57	A_C6_74	Renal Dialysis	A000000	07400	00600
ROLLUP	A_C6_58	A_C6_75	ASC (Non Distinct Part)	A000000	07500	00600
ROLLUP	A_C6_59	A_C6_76	Other Ancillary	A000000	07600	00600
ROLLUP	A_C6_6350	A_C6_88	RHC	A000000	08800	00600
ROLLUP	A_C6_6360	A_C6_89	FQHC	A000000	08900	00600
ROLLUP	A_C6_60	A_C6_90	Clinic	A000000	09000	00600
ROLLUP	A_C6_61	A_C6_91	Emergency	A000000	09100	00600
NUMERIC		A_C6_92	Observation Beds (Non Distinct Unit)	A000000	09200	00600
ROLLUP	A_C6_6201	A_C6_9201	Observation Beds (Distinct Unit)	A000000	09201	00600
ROLLUP	A_C6_63	A_C6_93	Other Outpatient Services	A000000	09300	00600
NUMERIC	A_C6_64	A_C6_94	Home Program Dialysis	A000000	09400	00600
NUMERIC	A_C6_65	A_C6_95	Ambulance Services	A000000	09500	00600
ROLLUP	A_C6_66	A_C6_96	Durable Medical Equipment Rented	A000000	09600	00600
ROLLUP	A_C6_67	A_C6_97	Durable Medical Equipment Sold	A000000	09700	00600
ROLLUP	A_C6_68	A_C6_98	Other Reimbursable	A000000	09800	00600
ROLLUP	A_C6_6910	A_C6_99	CMHC	A000000	09900	00600
ROLLUP	A_C6_69	A_C6_9910	CORF	A000000	09910	00600
ROLLUP	A_C6_6920	A_C6_9920	OPT	A000000	09920	00600
ROLLUP	A_C6_6930	A_C6_9930	OOT	A000000	09930	00600
ROLLUP	A_C6_6940	A_C6_9940	OSP	A000000	09940	00600
NUMERIC	A_C6_70	A_C6_100	Int & Res (non approved teaching program	A000000	10000	00600
ROLLUP	A_C6_71	A_C6_101	HHA	A000000	10100	00600
NUMERIC	A_C6_83	A_C6_105	Kidney Acquisition	A000000	10500	00600
NUMERIC	A_C6_85	A_C6_106	Heart Acquisition	A000000	10600	00600
NUMERIC	A_C6_84	A_C6_107	Liver Acquisition	A000000	10700	00600
NUMERIC	A_C6_82	A_C6_108	Lung Acquisition	A000000	10800	00600
NUMERIC	A_C6_8501	A_C6_109	Pancreas Acquisition	A000000	10900	00600

NUMERIC	A_C6_8502	A_C6_110	Intestinal Acquisition	A000000	11000	00600
NUMERIC	NOT ON OLD FORM	A_C6_111	Islet Acquisition	A000000	11100	00600
ROLLUP	A_C6_86	A_C6_112	Other Organ Acquisition	A000000	11200	00600

TRIAL BALANCE OF EXPENSE ACCOUNTS  
2552-10 WORKSHEET A

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	A_C6_88	A_C6_113	Interest Expense	A000000	11300	00600
NUMERIC	A_C6_89	A_C6_114	Utilization Review SNF	A000000	11400	00600
ROLLUP	A_C6_92	A_C6_115	ASC (Distinct Part)	A000000	11500	00600
ROLLUP	A_C6_93	A_C6_116	Hospice	A000000	11600	00600
ROLLUP	A_C6_94	A_C6_117	Other Special Purpose	A000000	11700	00600
ROLLUP	A_C6_96	A_C6_190	Gift, Flower, Coffee Shop, Canteen	A000000	19000	00600
ROLLUP	A_C6_97	A_C6_191	Research	A000000	19100	00600
ROLLUP	A_C6_98	A_C6_192	Physicians' Private Office	A000000	19200	00600
ROLLUP	A_C6_99	A_C6_193	Nonpaid Workers	A000000	19300	00600
ROLLUP	A_C6_100	A_C6_194	Other Nonreimbursable	A000000	19400	00600
NUMERIC	A_C6_101	A_C6_200	Total Salaries	A000000	20000	00600

ANALYSIS OF CHANGES IN NEW CAPITAL BALANCES  
2552-10 WORKSHEET A-7, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Column 1 (Beginning Balances)</u>						
NUMERIC	A7_2_C1_1	A7_1_C1_1	Land	A700001	00100	00100
NUMERIC	A7_2_C1_2	A7_1_C1_2	Land Improvements	A700001	00200	00100
NUMERIC	A7_2_C1_3	A7_1_C1_3	Buildings and Fixtures	A700001	00300	00100
NUMERIC	A7_2_C1_4	A7_1_C1_4	Building Improvements	A700001	00400	00100
NUMERIC	A7_2_C1_5	A7_1_C1_5	Fixed Equipment	A700001	00500	00100
NUMERIC	A7_2_C1_6	A7_1_C1_6	Movable Equipment	A700001	00600	00100
NUMERIC	A7_2_C1_7	A7_1_C1_8	Subtotal	A700001	00800	00100
NUMERIC	A7_2_C1_9	A7_1_C1_10	Total	A700001	01000	00100
<u>Column 2 (Purchases)</u>						
NUMERIC	A7_2_C2_1	A7_1_C2_1	Land	A700001	00100	00200
NUMERIC	A7_2_C2_2	A7_1_C2_2	Land Improvements	A700001	00200	00200
NUMERIC	A7_2_C2_3	A7_1_C2_3	Buildings and Fixtures	A700001	00300	00200
NUMERIC	A7_2_C2_4	A7_1_C2_4	Building Improvements	A700001	00400	00200
NUMERIC	A7_2_C2_5	A7_1_C2_5	Fixed Equipment	A700001	00500	00200
NUMERIC	A7_2_C2_6	A7_1_C2_6	Movable Equipment	A700001	00600	00200
NUMERIC	A7_2_C2_7	A7_1_C2_8	Subtotal	A700001	00800	00200
NUMERIC	A7_2_C2_9	A7_1_C2_10	Total	A700001	01000	00200
<u>Column 3 (Donations)</u>						
NUMERIC	A7_2_C3_1	A7_1_C3_1	Land	A700001	00100	00300
NUMERIC	A7_2_C3_2	A7_1_C3_2	Land Improvements	A700001	00200	00300
NUMERIC	A7_2_C3_3	A7_1_C3_3	Buildings and Fixtures	A700001	00300	00300
NUMERIC	A7_2_C3_4	A7_1_C3_4	Building Improvements	A700001	00400	00300
NUMERIC	A7_2_C3_5	A7_1_C3_5	Fixed Equipment	A700001	00500	00300
NUMERIC	A7_2_C3_6	A7_1_C3_6	Movable Equipment	A700001	00600	00300
NUMERIC	A7_2_C3_7	A7_1_C3_8	Subtotal	A700001	00800	00300
NUMERIC	A7_2_C3_9	A7_1_C3_10	Total	A700001	01000	00300
<u>Column 5 (Disposals and Retirements)</u>						
NUMERIC	A7_2_C5_1	A7_1_C5_1	Land	A700001	00100	00500
NUMERIC	A7_2_C5_2	A7_1_C5_2	Land Improvements	A700001	00200	00500
NUMERIC	A7_2_C5_3	A7_1_C5_3	Buildings and Fixtures	A700001	00300	00500
NUMERIC	A7_2_C5_4	A7_1_C5_4	Building Improvements	A700001	00400	00500
NUMERIC	A7_2_C5_5	A7_1_C5_5	Fixed Equipment	A700001	00500	00500
NUMERIC	A7_2_C5_6	A7_1_C5_6	Movable Equipment	A700001	00600	00500
NUMERIC	A7_2_C5_7	A7_1_C5_8	Subtotal	A700001	00800	00500
NUMERIC	A7_2_C5_9	A7_1_C5_10	Total	A700001	01000	00500
<u>Column 7 (Fully Depreciated Assets)</u>						
NUMERIC	A7_2_C7_1	A7_1_C7_1	Land	A700001	00100	00700
NUMERIC	A7_2_C7_2	A7_1_C7_2	Land Improvements	A700001	00200	00700
NUMERIC	A7_2_C7_3	A7_1_C7_3	Buildings and Fixtures	A700001	00300	00700
NUMERIC	A7_2_C7_4	A7_1_C7_4	Building Improvements	A700001	00400	00700
NUMERIC	A7_2_C7_5	A7_1_C7_5	Fixed Equipment	A700001	00500	00700
NUMERIC	A7_2_C7_6	A7_1_C7_6	Movable Equipment	A700001	00600	00700
NUMERIC	A7_2_C7_7	A7_1_C7_8	Subtotal	A700001	00800	00700



NUMERIC	A7_2_C7_9	A7_1_C7_10	Total	A700001	01000	00700
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RECONCILIATION OF CAPITAL COST CENTERS  
2552-10 WORKSHEET A-7, PART III

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
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Column 5 (Insurance)

ROLLUP	A7_3_C5_3	A7_3_C5_1	New Cap Related Csts Bldg & Fixtures	A700003	00100	00500
ROLLUP	A7_3_C5_4	A7_3_C5_2	New Cap Related Csts Movable Equipment	A700003	00200	00500
NUMERIC	A7_3_C5_5	A7_3_C5_3	Total	A700003	00300	00500

Column 6 (Taxes)

ROLLUP	A7_3_C6_3	A7_3_C6_1	New Cap Related Csts Bldg & Fixtures	A700003	00100	00600
ROLLUP	A7_3_C6_4	A7_3_C6_2	New Cap Related Csts Movable Equipment	A700003	00200	00600
NUMERIC	A7_3_C6_5	A7_3_C6_3	Total	A700003	00300	00600

Column 7 (Other Capital Related Costs)

ROLLUP	A7_3_C7_3	A7_3_C7_1	New Cap Related Csts Bldg & Fixtures	A700003	00100	00700
ROLLUP	A7_3_C7_4	A7_3_C7_2	New Cap Related Csts Movable Equipment	A700003	00200	00700
NUMERIC	A7_3_C7_5	A7_3_C7_3	Total	A700003	00300	00700

Column 9 (Depreciation)

ROLLUP	A7_3_C9_3	A7_3_C9_1	New Cap Related Csts Bldg & Fixtures	A700003	00100	00900
ROLLUP	A7_3_C9_4	A7_3_C9_2	New Cap Related Csts Movable Equipment	A700003	00200	00900
NUMERIC	A7_3_C9_5	A7_3_C9_3	Total	A700003	00300	00900

Column 10 (Lease)

ROLLUP	A7_3_C10_3	A7_3_C10_1	New Cap Related Csts Bldg & Fixtures	A700003	00100	01000
ROLLUP	A7_3_C10_4	A7_3_C10_2	New Cap Related Csts Movable Equipment	A700003	00200	01000
NUMERIC	A7_3_C10_5	A7_3_C10_3	Total	A700003	00300	01000

Column 11 (Interest)

ROLLUP	A7_3_C11_3	A7_3_C11_1	New Cap Related Csts Bldg & Fixtures	A700003	00100	01100
ROLLUP	A7_3_C11_4	A7_3_C11_2	New Cap Related Csts Movable Equipment	A700003	00200	01100
NUMERIC	A7_3_C11_5	A7_3_C11_3	Total	A700003	00300	01100

Column 15 (Total)

ROLLUP	A7_3_C15_3	A7_3_C15_1	New Cap Related Csts Bldg & Fixtures	A700003	00100	01500
ROLLUP	A7_3_C15_4	A7_3_C15_2	New Cap Related Csts Movable Equipment	A700003	00200	01500
NUMERIC	A7_3_C15_5	A7_3_C15_3	Total	A700003	00300	01500

ADJUSTMENTS  
2552-10 WORKSHEET A-8

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
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NUMERIC	A8_C2_3	A8_C2_1	Investment Income-New Bldgs & Fixtures	A800000	00100	00200
NUMERIC	A8_C2_4	A8_C2_2	Investment Income-New Movable Equip	A800000	00200	00200
NUMERIC	A8_C2_5	A8_C2_3	Investment Income-Other	A800000	00300	00200
NUMERIC	A8_C2_6	A8_C2_4	Trade, Quantity, and Time Discounts	A800000	00400	00200
NUMERIC	A8_C2_7	A8_C2_5	Refunds and Rebates of Expenses	A800000	00500	00200
NUMERIC	A8_C2_8	A8_C2_6	Rental of Provider space by suppliers	A800000	00600	00200
NUMERIC	A8_C2_9	A8_C2_7	Telephone Services	A800000	00700	00200
NUMERIC	A8_C2_10	A8_C2_8	Television and Radio Service	A800000	00800	00200
NUMERIC	A8_C2_11	A8_C2_9	Parking Lot	A800000	00900	00200
NUMERIC	A8_C2_12	A8_C2_10	Provider-based physician adjustment	A800000	01000	00200
NUMERIC	A8_C2_13	A8_C2_11	Sale of scrap, waste, etc.	A800000	01100	00200
NUMERIC	A8_C2_14	A8_C2_12	Related Organization Transactions	A800000	01200	00200
NUMERIC	A8_C2_15	A8_C2_13	Laundry and Linen Service	A800000	01300	00200
NUMERIC	A8_C2_16	A8_C2_14	Cafeteria employees and guests	A800000	01400	00200
NUMERIC	A8_C2_17	A8_C2_15	Rental of quarters to employee and oths	A800000	01500	00200
NUMERIC	A8_C2_18	A8_C2_16	Sale of medical and surgical supplies to	A800000	01600	00200
NUMERIC	A8_C2_19	A8_C2_17	Sale of drugs to other than patients	A800000	01700	00200
NUMERIC	A8_C2_20	A8_C2_18	Sale of medical records and abstracts	A800000	01800	00200
NUMERIC	A8_C2_21	A8_C2_19	Nursing School	A800000	01900	00200
NUMERIC	A8_C2_22	A8_C2_20	Vending Machines	A800000	02000	00200
NUMERIC	A8_C2_23	A8_C2_21	Income from imposition of interest, financ	A800000	02100	00200
NUMERIC	A8_C2_24	A8_C2_22	Interest expense on Medicare Overpaymts	A800000	02200	00200
NUMERIC	A8_C2_25	A8_C2_23	Adj for Respiratory therapy costs in excess	A800000	02300	00200
NUMERIC	A8_C2_26	A8_C2_24	Adj for Physical therapy costs in excess	A800000	02400	00200
NUMERIC	A8_C2_28	A8_C2_25	Utilization Review-physicians compens	A800000	02500	00200

NUMERIC	A8_C2_31	A8_C2_26	Depreciation-New Bldgs & Fixtures	A800000	02600	00200
NUMERIC	A8_C2_32	A8_C2_27	Depreciation-New Movable Equipment	A800000	02700	00200
NUMERIC	A8_C2_33	A8_C2_28	Non-physician Anesthetist	A800000	02800	00200
NUMERIC	A8_C2_34	A8_C2_29	Physicians' Assistant	A800000	02900	00200
NUMERIC	A8_C2_35	A8_C2_30	Adj for Occupational therapy in excess of l	A800000	03000	00200
NUMERIC	A8_C2_36	A8_C2_31	Adj for Speech therapy in excess of lim	A800000	03100	00200
ROLLUP	NOT IN 96 SAS FILE	A8_C2_33	Other Adjustments (Summed)	A800000	03300	00200
NUMERIC	A8_C2_50	A8_C2_50	Total	A800000	05000	00200

COST ALLOCATION  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Net Expense for Cost Allocation</u>						
ROLLUP	B_1_C0_3	B_1_C0_1	New Capital Buildings and Fixtures	B000001	00100	00000
ROLLUP	B_1_C0_4	B_1_C0_2	New Capital Equipment	B000001	00200	00000
NUMERIC	NOT ON OLD FORM	B_1_C0_3	Other Capital	B000001	00300	00000
ROLLUP	B_1_C0_5	B_1_C0_4	Employee Benefits	B000001	00400	00000
ROLLUP	B_1_C0_6	B_1_C0_5	Administrative and General	B000001	00500	00000
ROLLUP	B_1_C0_7	B_1_C0_6	Maintenance and Repairs	B000001	00600	00000
ROLLUP	B_1_C0_8	B_1_C0_7	Operation of Plant	B000001	00700	00000
ROLLUP	B_1_C0_9	B_1_C0_8	Laundry and Linen Service	B000001	00800	00000
ROLLUP	B_1_C0_10	B_1_C0_9	Housekeeping	B000001	00900	00000
ROLLUP	B_1_C0_11	B_1_C0_10	Dietary	B000001	01000	00000
ROLLUP	B_1_C0_12	B_1_C0_11	Cafeteria	B000001	01100	00000
ROLLUP	B_1_C0_13	B_1_C0_12	Maintenance of Personnel	B000001	01200	00000
ROLLUP	B_1_C0_14	B_1_C0_13	Nursing Administration	B000001	01300	00000
ROLLUP	B_1_C0_15	B_1_C0_14	Central Services and Supply	B000001	01400	00000
ROLLUP	B_1_C0_16	B_1_C0_15	Pharmacy	B000001	01500	00000
ROLLUP	B_1_C0_17	B_1_C0_16	Medical Records and Medical Rec. Library	B000001	01600	00000
ROLLUP	B_1_C0_18	B_1_C0_17	Social Service	B000001	01700	00000
ROLLUP	B_1_C0_19	B_1_C0_18	Other General Service	B000001	01800	00000
ROLLUP	B_1_C0_20	B_1_C0_19	Nonphysician Anesthetists	B000001	01900	00000
ROLLUP	B_1_C0_21	B_1_C0_20	Nursing School	B000001	02000	00000
ROLLUP	B_1_C0_22	B_1_C0_21	Interns & Res Salary and Fringe Benefits	B000001	02100	00000
ROLLUP	B_1_C0_23	B_1_C0_22	Interns & Res Other Program Costs	B000001	02200	00000
ROLLUP	B_1_C0_24	B_1_C0_23	Paramedical Education	B000001	02300	00000
NUMERIC	B_1_C0_25	B_1_C0_30	Adults and Pediatrics	B000001	03000	00000
ROLLUP	B_1_C0_26	B_1_C0_31	Intensive Care Unit	B000001	03100	00000
ROLLUP	B_1_C0_27	B_1_C0_32	Coronary Care Unit	B000001	03200	00000
ROLLUP	B_1_C0_28	B_1_C0_33	Burn Intensive Care Unit	B000001	03300	00000
ROLLUP	B_1_C0_29	B_1_C0_34	Surgical Intensive Care Unit	B000001	03400	00000
ROLLUP	B_1_C0_30	B_1_C0_35	Other Special Care Unit	B000001	03500	00000
NUMERIC	NOT ON OLD FORM	B_1_C0_40	Subprovider-IPF	B000001	04000	00000
NUMERIC	NOT ON OLD FORM	B_1_C0_41	Subprovider-IRF	B000001	04100	00000
NUMERIC	B_1_C0_31	B_1_C0_42	Subprovider I	B000001	04200	00000
NUMERIC	B_1_C0_3101	B_1_C0_4201	Subprovider II	B000001	04201	00000
NUMERIC	B_1_C0_33	B_1_C0_43	Nursery	B000001	04300	00000
NUMERIC	B_1_C0_34	B_1_C0_44	SNF	B000001	04400	00000
NUMERIC	B_1_C0_35	B_1_C0_45	NF	B000001	04500	00000
NUMERIC	B_1_C0_3501	B_1_C0_4501	ICF	B000001	04501	00000
NUMERIC	B_1_C0_36	B_1_C0_46	OLTC	B000001	04600	00000
ROLLUP	B_1_C0_37	B_1_C0_50	Operating Room	B000001	05000	00000
ROLLUP	B_1_C0_38	B_1_C0_51	Recovery Room	B000001	05100	00000
ROLLUP	B_1_C0_39	B_1_C0_52	Delivery Room and Labor Room	B000001	05200	00000
ROLLUP	B_1_C0_40	B_1_C0_53	Anesthesiology	B000001	05300	00000
ROLLUP	B_1_C0_41	B_1_C0_54	Radiology-Diagnostic	B000001	05400	00000
ROLLUP	B_1_C0_42	B_1_C0_55	Radiology-Therapeutic	B000001	05500	00000
ROLLUP	B_1_C0_43	B_1_C0_56	Radioisotope	B000001	05600	00000
ROLLUP	NOT ON OLD FORM	B_1_C0_57	CT Scan	B000001	05700	00000
ROLLUP	NOT ON OLD FORM	B_1_C0_58	MRI	B000001	05800	00000
ROLLUP	NOT ON OLD FORM	B_1_C0_59	Cardiac Catheterization	B000001	05900	00000
ROLLUP	B_1_C0_44	B_1_C0_60	Laboratory	B000001	06000	00000
NUMERIC	B_1_C0_45	B_1_C0_61	PBP Clinical Lab Services Program Only	B000001	06100	00000
ROLLUP	B_1_C0_46	B_1_C0_62	Whole Blood & Packed Red Blood Cells	B000001	06200	00000
ROLLUP	B_1_C0_4630	B_1_C0_6250	Blood Clotting Factors for Hemoph.	B000001	06250	00000

COST ALLOCATION  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Net Expense for Cost Allocation</u>						
ROLLUP	B_1_C0_47	B_1_C0_63	Blood Storing, Processing, Trans	B000001	06300	00000
ROLLUP	B_1_C0_48	B_1_C0_64	Intravenous Therapy	B000001	06400	00000
ROLLUP	B_1_C0_49	B_1_C0_65	Respiratory Therapy	B000001	06500	00000

ROLLUP	B_1_C0_50	B_1_C0_66	Physical Therapy	B000001	06600	00000
ROLLUP	B_1_C0_51	B_1_C0_67	Occupational Therapy	B000001	06700	00000
ROLLUP	B_1_C0_52	B_1_C0_68	Speech Pathology	B000001	06800	00000
ROLLUP	B_1_C0_53	B_1_C0_69	Electrocardiology	B000001	06900	00000
ROLLUP	B_1_C0_54	B_1_C0_70	Electroencephalography	B000001	07000	00000
ROLLUP	B_1_C0_55	B_1_C0_71	Medical Supplies Charged to Patients	B000001	07100	00000
ROLLUP	B_1_C0_5530	B_1_C0_72	Impl. Dev. Charged to Patients	B000001	07200	00000
ROLLUP	B_1_C0_56	B_1_C0_73	Drugs Charged to Patients	B000001	07300	00000
NUMERIC	B_1_C0_57	B_1_C0_74	Renal Dialysis	B000001	07400	00000
ROLLUP	B_1_C0_58	B_1_C0_75	ASC (Non Distinct Part)	B000001	07500	00000
ROLLUP	B_1_C0_59	B_1_C0_76	Other Ancillary	B000001	07600	00000
ROLLUP	B_1_C0_6350	B_1_C0_88	RHC	B000001	08800	00000
ROLLUP	B_1_C0_6360	B_1_C0_89	FQHC	B000001	08900	00000
ROLLUP	B_1_C0_60	B_1_C0_90	Clinic	B000001	09000	00000
ROLLUP	B_1_C0_61	B_1_C0_91	Emergency	B000001	09100	00000
NUMERIC		B_1_C0_92	Observation Beds (non Distinct Unit)	B000001	09200	00000
ROLLUP	B_1_C0_6201	B_1_C0_9201	Observation Beds (Distinct Unit)	B000001	09201	00000
ROLLUP	B_1_C0_63	B_1_C0_93	Other Outpatient Services	B000001	09300	00000
NUMERIC	B_1_C0_64	B_1_C0_94	Home Program Dialysis	B000001	09400	00000
NUMERIC	B_1_C0_65	B_1_C0_95	Ambulance Services	B000001	09500	00000
ROLLUP	B_1_C0_66	B_1_C0_96	Durable Medical Equipment Rented	B000001	09600	00000
ROLLUP	B_1_C0_67	B_1_C0_97	Durable Medical Equipment Sold	B000001	09700	00000
ROLLUP	B_1_C0_68	B_1_C0_98	Other Reimbursable	B000001	09800	00000
ROLLUP	B_1_C0_6910	B_1_C0_99	CMHC	B000001	09900	00000
ROLLUP	B_1_C0_69	B_1_C0_9910	CORF	B000001	09910	00000
ROLLUP	B_1_C0_6920	B_1_C0_9920	OPT	B000001	09920	00000
ROLLUP	B_1_C0_6930	B_1_C0_9930	OOT	B000001	09930	00000
ROLLUP	B_1_C0_6940	B_1_C0_9940	OSP	B000001	09940	00000
NUMERIC	B_1_C0_70	B_1_C0_100	Int & Res (non approved teaching program	B000001	10000	00000
ROLLUP	B_1_C0_71	B_1_C0_101	HHA	B000001	10100	00000
NUMERIC	B_1_C0_83	B_1_C0_105	Kidney Acquisition	B000001	10500	00000
NUMERIC	B_1_C0_85	B_1_C0_106	Heart Acquisition	B000001	10600	00000
NUMERIC	B_1_C0_84	B_1_C0_107	Liver Acquisition	B000001	10700	00000
NUMERIC	B_1_C0_82	B_1_C0_108	Lung Acquisition	B000001	10800	00000
NUMERIC	B_1_C0_8501	B_1_C0_109	Pancreas Acquisition	B000001	10900	00000
NUMERIC	B_1_C0_8502	B_1_C0_110	Intestinal Acquisition	B000001	11000	00000
NUMERIC	NOT ON OLD FORM	B_1_C0_111	Islet Acquisition	B000001	11100	00000
ROLLUP	B_1_C0_86	B_1_C0_112	Other Organ Acquisition	B000001	11200	00000

**COST ALLOCATION**  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Net Expense for Cost Allocation</u>						
NUMERIC	B_1_C0_88	B_1_C0_113	Interest Expense	B000001	11300	00000
NUMERIC	B_1_C0_89	B_1_C0_114	Utilization Review SNF	B000001	11400	00000
ROLLUP	B_1_C0_92	B_1_C0_115	ASC (Distinct Part)	B000001	11500	00000
ROLLUP	B_1_C0_93	B_1_C0_116	Hospice	B000001	11600	00000
ROLLUP	B_1_C0_94	B_1_C0_117	Other Special Purpose	B000001	11700	00000
ROLLUP	B_1_C0_96	B_1_C0_190	Gift, Flower, Coffee Shop, Canteen	B000001	19000	00000
ROLLUP	B_1_C0_97	B_1_C0_191	Research	B000001	19100	00000
ROLLUP	B_1_C0_98	B_1_C0_192	Physicians' Private Office	B000001	19200	00000
ROLLUP	B_1_C0_99	B_1_C0_193	Nonpaid Workers	B000001	19300	00000
ROLLUP	B_1_C0_100	B_1_C0_194	Other Nonreimbursable	B000001	19400	00000
NUMERIC	B_1_C0_101	B_1_C0_200	Total	B000001	20200	00000

**COST ALLOCATION**  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	B_1_C27_25	B_1_C26_30	Adults and Pediatrics	B000001	03000	02600
ROLLUP	B_1_C27_26	B_1_C26_31	Intensive Care Unit	B000001	03100	02600
ROLLUP	B_1_C27_27	B_1_C26_32	Coronary Care Unit	B000001	03200	02600
ROLLUP	B_1_C27_28	B_1_C26_33	Burn Intensive Care Unit	B000001	03300	02600
ROLLUP	B_1_C27_29	B_1_C26_34	Surgical Intensive Care Unit	B000001	03400	02600
ROLLUP	B_1_C27_30	B_1_C26_35	Other Special Care Unit	B000001	03500	02600
NUMERIC	NOT ON OLD FORM	B_1_C26_40	Subprovider-IPF	B000001	04000	02600
NUMERIC	NOT ON OLD FORM	B_1_C26_41	Subprovider-IRF	B000001	04100	02600
NUMERIC	B_1_C27_31	B_1_C26_42	Subprovider I	B000001	04200	02600
NUMERIC	B_1_C27_3101	B_1_C26_4201	Subprovider II	B000001	04201	02600
NUMERIC	B_1_C27_33	B_1_C26_43	Nursery	B000001	04300	02600
NUMERIC	B_1_C27_34	B_1_C26_44	SNF	B000001	04400	02600
NUMERIC	B_1_C27_35	B_1_C26_45	NF	B000001	04500	02600
NUMERIC	B_1_C27_3501	B_1_C26_4501	ICF	B000001	04501	02600
NUMERIC	B_1_C27_36	B_1_C26_46	OLTC	B000001	04600	02600

ROLLUP	B_1_C27_37	B_1_C26_50	Operating Room	B000001	05000	02600
ROLLUP	B_1_C27_38	B_1_C26_51	Recovery Room	B000001	05100	02600
ROLLUP	B_1_C27_39	B_1_C26_52	Delivery Room and Labor Room	B000001	05200	02600
ROLLUP	B_1_C27_40	B_1_C26_53	Anesthesiology	B000001	05300	02600
ROLLUP	B_1_C27_41	B_1_C26_54	Radiology-Diagnostic	B000001	05400	02600
ROLLUP	B_1_C27_42	B_1_C26_55	Radiology-Therapeutic	B000001	05500	02600
ROLLUP	B_1_C27_43	B_1_C26_56	Radioisotope	B000001	05600	02600
ROLLUP	NOT ON OLD FORM	B_1_C26_57	CT Scan	B000001	05700	02600
ROLLUP	NOT ON OLD FORM	B_1_C26_58	MRI	B000001	05800	02600
ROLLUP	NOT ON OLD FORM	B_1_C26_59	Cardiac Catheterization	B000001	05900	02600
ROLLUP	B_1_C27_44	B_1_C26_60	Laboratory	B000001	06000	02600
NUMERIC	B_1_C27_45	B_1_C26_61	PBP Clinical Lab Services Program Only	B000001	06100	02600
ROLLUP	B_1_C27_46	B_1_C26_62	Whole Blood & Packed Red Blood Cells	B000001	06200	02600
ROLLUP	B_1_C27_4630	B_1_C26_6250	Blood Clotting Factors for Hemoph.	B000001	06250	02600

COST ALLOCATION  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	B_1_C27_47	B_1_C26_63	Blood Storing, Processing, Trans	B000001	06300	02600
ROLLUP	B_1_C27_48	B_1_C26_64	Intravenous Therapy	B000001	06400	02600
ROLLUP	B_1_C27_49	B_1_C26_65	Respiratory Therapy	B000001	06500	02600
ROLLUP	B_1_C27_50	B_1_C26_66	Physical Therapy	B000001	06600	02600
ROLLUP	B_1_C27_51	B_1_C26_67	Occupational Therapy	B000001	06700	02600
ROLLUP	B_1_C27_52	B_1_C26_68	Speech Pathology	B000001	06800	02600
ROLLUP	B_1_C27_53	B_1_C26_69	Electrocardiology	B000001	06900	02600
ROLLUP	B_1_C27_54	B_1_C26_70	Electroencephalography	B000001	07000	02600
ROLLUP	B_1_C27_55	B_1_C26_71	Medical Supplies Charged to Patients	B000001	07100	02600
ROLLUP	B_1_C27_5530	B_1_C26_72	Impl. Dev. Charged to Patients	B000001	07200	02600
ROLLUP	B_1_C27_56	B_1_C26_73	Drugs Charged to Patients	B000001	07300	02600
NUMERIC	B_1_C27_57	B_1_C26_74	Renal Dialysis	B000001	07400	02600
ROLLUP	B_1_C27_58	B_1_C26_75	ASC (Non Distinct Part)	B000001	07500	02600
ROLLUP	B_1_C27_59	B_1_C26_76	Other Ancillary	B000001	07600	02600
ROLLUP	B_1_C27_6350	B_1_C26_88	RHC	B000001	08800	02600
ROLLUP	B_1_C27_6360	B_1_C26_89	FQHC	B000001	08900	02600
ROLLUP	B_1_C27_60	B_1_C26_90	Clinic	B000001	09000	02600
ROLLUP	B_1_C27_61	B_1_C26_91	Emergency	B000001	09100	02600
ROLLUP	B_1_C27_6201	B_1_C26_9201	Observation Beds (Distinct Unit)	B000001	09201	02600
ROLLUP	B_1_C27_63	B_1_C26_93	Other Outpatient Services	B000001	09300	02600
NUMERIC	B_1_C27_64	B_1_C26_94	Home Program Dialysis	B000001	09400	02600
NUMERIC	B_1_C27_65	B_1_C26_95	Ambulance Services	B000001	09500	02600
ROLLUP	B_1_C27_66	B_1_C26_96	Durable Medical Equipment Rented	B000001	09600	02600
ROLLUP	B_1_C27_67	B_1_C26_97	Durable Medical Equipment Sold	B000001	09700	02600
ROLLUP	B_1_C27_68	B_1_C26_98	Other Reimbursable	B000001	09800	02600
ROLLUP	B_1_C27_6910	B_1_C26_99	CMHC	B000001	09900	02600
ROLLUP	B_1_C27_69	B_1_C26_9910	CORF	B000001	09910	02600
ROLLUP	B_1_C27_6920	B_1_C26_9920	OPT	B000001	09920	02600
ROLLUP	B_1_C27_6930	B_1_C26_9930	OOT	B000001	09930	02600
ROLLUP	B_1_C27_6940	B_1_C26_9940	OSP	B000001	09940	02600
NUMERIC	B_1_C27_70	B_1_C26_100	Int & Res (non approved teaching program	B000001	10000	02600
ROLLUP	B_1_C27_71	B_1_C26_101	HHA	B000001	10100	02600
NUMERIC	B_1_C27_83	B_1_C26_105	Kidney Acquisition	B000001	10500	02600
NUMERIC	B_1_C27_85	B_1_C26_106	Heart Acquisition	B000001	10600	02600
NUMERIC	B_1_C27_84	B_1_C26_107	Liver Acquisition	B000001	10700	02600
NUMERIC	B_1_C27_82	B_1_C26_108	Lung Acquisition	B000001	10800	02600
NUMERIC	B_1_C27_8501	B_1_C26_109	Pancreas Acquisition	B000001	10900	02600
NUMERIC	B_1_C27_8502	B_1_C26_110	Intestinal Acquisition	B000001	11000	02600
NUMERIC	NOT ON OLD FORM	B_1_C26_111	Islet Acquisition	B000001	11100	02600
ROLLUP	B_1_C27_86	B_1_C26_112	Other Organ Acquisition	B000001	11200	02600

COST ALLOCATION  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	B_1_C27_88	B_1_C26_113	Interest Expense	B000001	11300	02600
NUMERIC	B_1_C27_89	B_1_C26_114	Utilization Review SNF	B000001	11400	02600
ROLLUP	B_1_C27_92	B_1_C26_115	ASC (Distinct Part)	B000001	11500	02600
ROLLUP	B_1_C27_93	B_1_C26_116	Hospice	B000001	11600	02600
ROLLUP	B_1_C27_94	B_1_C26_117	Other Special Purpose	B000001	11700	02600
ROLLUP	B_1_C27_96	B_1_C26_190	Gift, Flower, Coffee Shop, Canteen	B000001	19000	02600
ROLLUP	B_1_C27_97	B_1_C26_191	Research	B000001	19100	02600
ROLLUP	B_1_C27_98	B_1_C26_192	Physicians' Private Office	B000001	19200	02600
ROLLUP	B_1_C27_99	B_1_C26_193	Nonpaid Workers	B000001	19300	02600
ROLLUP	B_1_C27_100	B_1_C26_194	Other Nonreimbursable	B000001	19400	02600
NUMERIC	B_1_C27_101	B_1_C26_200	Cross Foot Adjustments	B000001	20000	02600
NUMERIC	B_1_C27_102	B_1_C26_201	Negative Cost Centers	B000001	20100	02600
NUMERIC	B_1_C27_103	B_1_C26_202	Total	B000001	20200	02600

COST ALLOCATION  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Allocation of Interns &amp; Residents Salary and Fringes</u>						
ROLLUP	B_1_C22_22	B_1_C21_21	Interns & Res Salary and Fringe Benefits	B000001	02100	02100
NUMERIC	B_1_C22_25	B_1_C21_30	Adults and Pediatrics	B000001	03000	02100
ROLLUP	B_1_C22_26	B_1_C21_31	Intensive Care Unit	B000001	03100	02100
ROLLUP	B_1_C22_27	B_1_C21_32	Coronary Care Unit	B000001	03200	02100
ROLLUP	B_1_C22_28	B_1_C21_33	Burn Intensive Care Unit	B000001	03300	02100
ROLLUP	B_1_C22_29	B_1_C21_34	Surgical Intensive Care Unit	B000001	03400	02100
ROLLUP	B_1_C22_30	B_1_C21_35	Other Special Care Unit	B000001	03500	02100
NUMERIC	NOT ON OLD FORM	B_1_C21_40	Subprovider-IPF	B000001	04000	02100
NUMERIC	NOT ON OLD FORM	B_1_C21_41	Subprovider-IRF	B000001	04100	02100
NUMERIC	B_1_C22_31	B_1_C21_42	Subprovider I	B000001	04200	02100
NUMERIC	B_1_C22_3101	B_1_C21_4201	Subprovider II	B000001	04201	02100
NUMERIC	B_1_C22_33	B_1_C21_43	Nursery	B000001	04300	02100
NUMERIC	B_1_C22_34	B_1_C21_44	SNF	B000001	04400	02100
NUMERIC	B_1_C22_35	B_1_C21_45	NF	B000001	04500	02100
NUMERIC	B_1_C22_3501	B_1_C21_4501	ICF	B000001	04501	02100
NUMERIC	B_1_C22_36	B_1_C21_46	OLTC	B000001	04600	02100
ROLLUP	B_1_C22_37	B_1_C21_50	Operating Room	B000001	05000	02100
ROLLUP	B_1_C22_38	B_1_C21_51	Recovery Room	B000001	05100	02100
ROLLUP	B_1_C22_39	B_1_C21_52	Delivery Room and Labor Room	B000001	05200	02100
ROLLUP	B_1_C22_40	B_1_C21_53	Anesthesiology	B000001	05300	02100
ROLLUP	B_1_C22_41	B_1_C21_54	Radiology-Diagnostic	B000001	05400	02100
ROLLUP	B_1_C22_42	B_1_C21_55	Radiology-Therapeutic	B000001	05500	02100
ROLLUP	B_1_C22_43	B_1_C21_56	Radioisotope	B000001	05600	02100
ROLLUP	NOT ON OLD FORM	B_1_C21_57	CT Scan	B000001	05700	02100
ROLLUP	NOT ON OLD FORM	B_1_C21_58	MRI	B000001	05800	02100
ROLLUP	NOT ON OLD FORM	B_1_C21_59	Cardiac Catheterization	B000001	05900	02100
ROLLUP	B_1_C22_44	B_1_C21_60	Laboratory	B000001	06000	02100
NUMERIC	B_1_C22_45	B_1_C21_61	PBP Clinical Lab Services Program Only	B000001	06100	02100
ROLLUP	B_1_C22_46	B_1_C21_62	Whole Blood & Packed Red Blood Cells	B000001	06200	02100
ROLLUP	B_1_C22_4630	B_1_C21_6250	Blood Clotting Factors for Hemoph.	B000001	06250	02100
ROLLUP	B_1_C22_47	B_1_C21_63	Blood Storing, Processing, Trans	B000001	06300	02100
ROLLUP	B_1_C22_48	B_1_C21_64	Intravenous Therapy	B000001	06400	02100
ROLLUP	B_1_C22_49	B_1_C21_65	Respiratory Therapy	B000001	06500	02100
ROLLUP	B_1_C22_50	B_1_C21_66	Physical Therapy	B000001	06600	02100
ROLLUP	B_1_C22_51	B_1_C21_67	Occupational Therapy	B000001	06700	02100
ROLLUP	B_1_C22_52	B_1_C21_68	Speech Pathology	B000001	06800	02100
ROLLUP	B_1_C22_53	B_1_C21_69	Electrocardiology	B000001	06900	02100
ROLLUP	B_1_C22_54	B_1_C21_70	Electroencephalography	B000001	07000	02100
ROLLUP	B_1_C22_55	B_1_C21_71	Medical Supplies Charged to Patients	B000001	07100	02100
ROLLUP	B_1_C22_5530	B_1_C21_72	Impl. Dev. Charged to Patients	B000001	07200	02100

COST ALLOCATION  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	B_1_C22_56	B_1_C21_73	Drugs Charged to Patients	B000001	07300	02100
NUMERIC	B_1_C22_57	B_1_C21_74	Renal Dialysis	B000001	07400	02100
ROLLUP	B_1_C22_58	B_1_C21_75	ASC (Non Distinct Part)	B000001	07500	02100
ROLLUP	B_1_C22_59	B_1_C21_76	Other Ancillary	B000001	07600	02100
ROLLUP	B_1_C22_6350	B_1_C21_88	RHC	B000001	08800	02100
ROLLUP	B_1_C22_6360	B_1_C21_89	FQHC	B000001	08900	02100
ROLLUP	B_1_C22_60	B_1_C21_90	Clinic	B000001	09000	02100
ROLLUP	B_1_C22_61	B_1_C21_91	Emergency	B000001	09100	02100
ROLLUP	B_1_C22_6201	B_1_C21_9201	Observation Beds (Distinct Unit)	B000001	09201	02100
ROLLUP	B_1_C22_63	B_1_C21_93	Other Outpatient Services	B000001	09300	02100
NUMERIC	B_1_C22_64	B_1_C21_94	Home Program Dialysis	B000001	09400	02100
NUMERIC	B_1_C22_65	B_1_C21_95	Ambulance Services	B000001	09500	02100
ROLLUP	B_1_C22_66	B_1_C21_96	Durable Medical Equipment Rented	B000001	09600	02100
ROLLUP	B_1_C22_67	B_1_C21_97	Durable Medical Equipment Sold	B000001	09700	02100
ROLLUP	B_1_C22_68	B_1_C21_98	Other Reimbursable	B000001	09800	02100
ROLLUP	B_1_C22_6910	B_1_C21_99	CMHC	B000001	09900	02100
ROLLUP	B_1_C22_69	B_1_C21_9910	CORF	B000001	09910	02100
ROLLUP	B_1_C22_6920	B_1_C21_9920	OPT	B000001	09920	02100
ROLLUP	B_1_C22_6930	B_1_C21_9930	OOT	B000001	09930	02100
ROLLUP	B_1_C22_6940	B_1_C21_9940	OSP	B000001	09940	02100
NUMERIC	B_1_C22_70	B_1_C21_100	Int & Res (non approved teaching program)	B000001	10000	02100
ROLLUP	B_1_C22_71	B_1_C21_101	HHA	B000001	10100	02100
NUMERIC	B_1_C22_83	B_1_C21_105	Kidney Acquisition	B000001	10500	02100
NUMERIC	B_1_C22_85	B_1_C21_106	Heart Acquisition	B000001	10600	02100
NUMERIC	B_1_C22_84	B_1_C21_107	Liver Acquisition	B000001	10700	02100

NUMERIC	B_1_C22_82	B_1_C21_108	Lung Acquisition	B000001	10800	02100
NUMERIC	B_1_C22_8501	B_1_C21_109	Pancreas Acquisition	B000001	10900	02100
NUMERIC	B_1_C22_8502	B_1_C21_110	Intestinal Acquisition	B000001	11000	02100
NUMERIC	NOT ON OLD FORM	B_1_C21_111	Islet Acquisition	B000001	11100	02100
ROLLUP	B_1_C22_86	B_1_C21_112	Other Organ Acquisition	B000001	11200	02100
NUMERIC	B_1_C22_88	B_1_C21_113	Interest Expense	B000001	11300	02100
NUMERIC	B_1_C22_89	B_1_C21_114	Utilization Review SNF	B000001	11400	02100
ROLLUP	B_1_C22_92	B_1_C21_115	ASC (Distinct Part)	B000001	11500	02100
ROLLUP	B_1_C22_93	B_1_C21_116	Hospice	B000001	11600	02100
ROLLUP	B_1_C22_94	B_1_C21_117	Other Special Purpose	B000001	11700	02100
ROLLUP	B_1_C22_96	B_1_C21_190	Gift, Flower, Coffee Shop, Canteen	B000001	19000	02100
ROLLUP	B_1_C22_97	B_1_C21_191	Research	B000001	19100	02100
ROLLUP	B_1_C22_98	B_1_C21_192	Physicians' Private Office	B000001	19200	02100
ROLLUP	B_1_C22_99	B_1_C21_193	Nonpaid Workers	B000001	19300	02100
ROLLUP	B_1_C22_100	B_1_C21_194	Other Nonreimbursable	B000001	19400	02100
ROLLUP	B_1_C22_102	B_1_C21_201	Negative Cost Centers	B000001	20100	02100
ROLLUP	B_1_C22_103	B_1_C21_202	Total	B000001	20200	02100

2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Allocation of Interns &amp; Residents Program Costs</u>						
NUMERIC	B_1_C23_25	B_1_C22_30	Adults and Pediatrics	B000001	03000	02200
ROLLUP	B_1_C23_26	B_1_C22_31	Intensive Care Unit	B000001	03100	02200
ROLLUP	B_1_C23_27	B_1_C22_32	Coronary Care Unit	B000001	03200	02200
ROLLUP	B_1_C23_28	B_1_C22_33	Burn Intensive Care Unit	B000001	03300	02200
ROLLUP	B_1_C23_29	B_1_C22_34	Surgical Intensive Care Unit	B000001	03400	02200
ROLLUP	B_1_C23_30	B_1_C22_35	Other Special Care Unit	B000001	03500	02200
NUMERIC	NOT ON OLD FORM	B_1_C22_40	Subprovider-IPF	B000001	04000	02200
NUMERIC	NOT ON OLD FORM	B_1_C22_41	Subprovider-IRF	B000001	04100	02200
NUMERIC	B_1_C23_31	B_1_C22_42	Subprovider I	B000001	04200	02200
NUMERIC	B_1_C23_3101	B_1_C22_4201	Subprovider II	B000001	04201	02200
NUMERIC	B_1_C23_33	B_1_C22_43	Nursery	B000001	04300	02200
NUMERIC	B_1_C23_34	B_1_C22_44	SNF	B000001	04400	02200
NUMERIC	B_1_C23_35	B_1_C22_45	NF	B000001	04500	02200
NUMERIC	B_1_C23_3501	B_1_C22_4501	ICF	B000001	04501	02200
NUMERIC	B_1_C23_36	B_1_C22_46	OLTC	B000001	04600	02200
ROLLUP	B_1_C23_37	B_1_C22_50	Operating Room	B000001	05000	02200
ROLLUP	B_1_C23_38	B_1_C22_51	Recovery Room	B000001	05100	02200
ROLLUP	B_1_C23_39	B_1_C22_52	Delivery Room and Labor Room	B000001	05200	02200
ROLLUP	B_1_C23_40	B_1_C22_53	Anesthesiology	B000001	05300	02200
ROLLUP	B_1_C23_41	B_1_C22_54	Radiology-Diagnostic	B000001	05400	02200
ROLLUP	B_1_C23_42	B_1_C22_55	Radiology-Therapeutic	B000001	05500	02200
ROLLUP	B_1_C23_43	B_1_C22_56	Radioisotope	B000001	05600	02200
ROLLUP	NOT ON OLD FORM	B_1_C22_57	CT Scan	B000001	05700	02200
ROLLUP	NOT ON OLD FORM	B_1_C22_58	MRI	B000001	05800	02200
ROLLUP	NOT ON OLD FORM	B_1_C22_59	Cardiac Catheterization	B000001	05900	02200
ROLLUP	B_1_C23_44	B_1_C22_60	Laboratory	B000001	06000	02200
NUMERIC	B_1_C23_45	B_1_C22_61	PBP Clinical Lab Services Program Only	B000001	06100	02200
ROLLUP	B_1_C23_46	B_1_C22_62	Whole Blood & Packed Red Blood Cells	B000001	06200	02200
ROLLUP	B_1_C23_4630	B_1_C22_6250	Blood Clotting Factors for Hemoph.	B000001	06250	02200
ROLLUP	B_1_C23_47	B_1_C22_63	Blood Storing, Processing, Trans	B000001	06300	02200
ROLLUP	B_1_C23_48	B_1_C22_64	Intravenous Therapy	B000001	06400	02200
ROLLUP	B_1_C23_49	B_1_C22_65	Respiratory Therapy	B000001	06500	02200
ROLLUP	B_1_C23_50	B_1_C22_66	Physical Therapy	B000001	06600	02200
ROLLUP	B_1_C23_51	B_1_C22_67	Occupational Therapy	B000001	06700	02200
ROLLUP	B_1_C23_52	B_1_C22_68	Speech Pathology	B000001	06800	02200
ROLLUP	B_1_C23_53	B_1_C22_69	Electrocardiology	B000001	06900	02200
ROLLUP	B_1_C23_54	B_1_C22_70	Electroencephalography	B000001	07000	02200
ROLLUP	B_1_C23_55	B_1_C22_71	Medical Supplies Charged to Patients	B000001	07100	02200
ROLLUP	B_1_C23_5530	B_1_C22_72	Impl. Dev. Charged to Patients	B000001	07200	02200

COST ALLOCATION  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	B_1_C23_56	B_1_C22_73	Drugs Charged to Patients	B000001	07300	02200
NUMERIC	B_1_C23_57	B_1_C22_74	Renal Dialysis	B000001	07400	02200
ROLLUP	B_1_C23_58	B_1_C22_75	ASC (Non Distinct Part)	B000001	07500	02200
ROLLUP	B_1_C23_59	B_1_C22_76	Other Ancillary	B000001	07600	02200
ROLLUP	B_1_C23_6350	B_1_C22_88	RHC	B000001	08800	02200
ROLLUP	B_1_C23_6360	B_1_C22_89	FQHC	B000001	08900	02200
ROLLUP	B_1_C23_60	B_1_C22_90	Clinic	B000001	09000	02200
ROLLUP	B_1_C23_61	B_1_C22_91	Emergency	B000001	09100	02200
ROLLUP	B_1_C23_6201	B_1_C22_9201	Observation Beds (Distinct Unit)	B000001	09201	02200

ROLLUP	B_1_C23_63	B_1_C22_93	Other Outpatient Services	B000001	09300	02200
NUMERIC	B_1_C23_64	B_1_C22_94	Home Program Dialysis	B000001	09400	02200
NUMERIC	B_1_C23_65	B_1_C22_95	Ambulance Services	B000001	09500	02200
ROLLUP	B_1_C23_66	B_1_C22_96	Durable Medical Equipment Rented	B000001	09600	02200
ROLLUP	B_1_C23_67	B_1_C22_97	Durable Medical Equipment Sold	B000001	09700	02200
ROLLUP	B_1_C23_68	B_1_C22_98	Other Reimbursable	B000001	09800	02200
ROLLUP	B_1_C23_6910	B_1_C22_99	CMHC	B000001	09900	02200
ROLLUP	B_1_C23_69	B_1_C22_9910	CORF	B000001	09910	02200
ROLLUP	B_1_C23_6920	B_1_C22_9920	OPT	B000001	09920	02200
ROLLUP	B_1_C23_6930	B_1_C22_9930	OOT	B000001	09930	02200
ROLLUP	B_1_C23_6940	B_1_C22_9940	OSP	B000001	09940	02200
NUMERIC	B_1_C23_70	B_1_C22_100	Int & Res (non approved teaching program	B000001	10000	02200
ROLLUP	B_1_C23_71	B_1_C22_101	HHA	B000001	10100	02200
NUMERIC	B_1_C23_83	B_1_C22_105	Kidney Acquisition	B000001	10500	02200
NUMERIC	B_1_C23_85	B_1_C22_106	Heart Acquisition	B000001	10600	02200
NUMERIC	B_1_C23_84	B_1_C22_107	Liver Acquisition	B000001	10700	02200
NUMERIC	B_1_C23_82	B_1_C22_108	Lung Acquisition	B000001	10800	02200
NUMERIC	B_1_C23_8501	B_1_C22_109	Pancreas Acquisition	B000001	10900	02200
NUMERIC	B_1_C23_8502	B_1_C22_110	Intestinal Acquisition	B000001	11000	02200
NUMERIC	NOT ON OLD FORM	B_1_C22_111	Islet Acquisition	B000001	11100	02200
ROLLUP	B_1_C23_86	B_1_C22_112	Other Organ Acquisition	B000001	11200	02200
NUMERIC	B_1_C23_88	B_1_C22_113	Interest Expense	B000001	11300	02200
NUMERIC	B_1_C23_89	B_1_C22_114	Utilization Review SNF	B000001	11400	02200
ROLLUP	B_1_C23_92	B_1_C22_115	ASC (Distinct Part)	B000001	11500	02200
ROLLUP	B_1_C23_93	B_1_C22_116	Hospice	B000001	11600	02200
ROLLUP	B_1_C23_94	B_1_C22_117	Other Special Purpose	B000001	11700	02200
ROLLUP	B_1_C23_96	B_1_C22_190	Gift, Flower, Coffee Shop, Canteen	B000001	19000	02200
ROLLUP	B_1_C23_97	B_1_C22_191	Research	B000001	19100	02200
ROLLUP	B_1_C23_98	B_1_C22_192	Physicians' Private Office	B000001	19200	02200
ROLLUP	B_1_C23_99	B_1_C22_193	Nonpaid Workers	B000001	19300	02200
ROLLUP	B_1_C23_100	B_1_C22_194	Other Nonreimbursable	B000001	19400	02200
ROLLUP	B_1_C23_102	B_1_C22_201	Negative Cost Centers	B000001	20100	02200
ROLLUP	B_1_C23_103	B_1_C22_202	Total	B000001	20200	02200

**COST ALLOCATION**  
2552-10 WORKSHEET B, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Total Costs</u>						
ROLLUP	B_1_C20_103	B_1_C19_202	Total NonPhysican Anesthetist	B000001	20200	01900
ROLLUP	B_1_C21_103	B_1_C20_202	Total Nursing School	B000001	20200	02000
ROLLUP	B_1_C24_103	B_1_C23_202	Total Paramedical Education	B000001	20200	02300
ROLLUP		B_1_C23_200	Crossfoot Adj- Paramedical Ed	B000001	20000	02300
ROLLUP		B_1_C23_201	Negative Cost Cntr- Paramedical Ed	B000001	20100	02300

**ALLOCATION OF NEW CAPITAL COSTS**  
2552-10 WORKSHEET B, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>TOTAL CAPITAL COSTS AFTER COST ALLOCATION</u>						
NUMERIC	B_3_C0_103	B_2_C0_202	Total Directly Assigned New Cap Rel Csts	B000002	20200	00000
NUMERIC	B_3_C27_25	B_2_C26_30	Adults & Pediatrics	B000002	03000	02600
ROLLUP	B_3_C27_26	B_2_C26_31	Intensive Care Unit	B000002	03100	02600
ROLLUP	B_3_C27_27	B_2_C26_32	Coronary Care Unit	B000002	03200	02600
ROLLUP	B_3_C27_28	B_2_C26_33	Burn Intensive Care Unit	B000002	03300	02600
ROLLUP	B_3_C27_29	B_2_C26_34	Surgical Intensive Care Unit	B000002	03400	02600
ROLLUP	B_3_C27_30	B_2_C26_35	Other Special Care Unit	B000002	03500	02600
NUMERIC	NOT ON OLD FORM	B_2_C26_40	Subprovider-IPF	B000002	04000	02600
NUMERIC	NOT ON OLD FORM	B_2_C26_41	Subprovider-IRF	B000002	04100	02600
NUMERIC	B_3_C27_31	B_2_C26_42	Subprovider I	B000002	04200	02600
NUMERIC	B_3_C27_3101	B_2_C26_4201	Subprovider II	B000002	04201	02600
NUMERIC	B_3_C27_33	B_2_C26_43	Nursery	B000002	04300	02600
NUMERIC	B_3_C27_34	B_2_C26_44	SNF	B000002	04400	02600
NUMERIC	B_3_C27_35	B_2_C26_45	NF	B000002	04500	02600
NUMERIC	B_3_C27_3501	B_2_C26_4501	ICF	B000002	04501	02600
NUMERIC	B_3_C27_36	B_2_C26_46	OLTC	B000002	04600	02600
ROLLUP	B_3_C27_37	B_2_C26_50	Operating Room	B000002	05000	02600
ROLLUP	B_3_C27_38	B_2_C26_51	Recovery Room	B000002	05100	02600
ROLLUP	B_3_C27_39	B_2_C26_52	Delivery Room and Labor Room	B000002	05200	02600
ROLLUP	B_3_C27_40	B_2_C26_53	Anesthesiology	B000002	05300	02600
ROLLUP	B_3_C27_41	B_2_C26_54	Radiology-Diagnostic	B000002	05400	02600
ROLLUP	B_3_C27_42	B_2_C26_55	Radiology-Therapeutic	B000002	05500	02600
ROLLUP	B_3_C27_43	B_2_C26_56	Radioisotope	B000002	05600	02600
ROLLUP	NOT ON OLD FORM	B_2_C26_57	CT Scan	B000002	05700	02600
ROLLUP	NOT ON OLD FORM	B_2_C26_58	MRI	B000002	05800	02600
ROLLUP	NOT ON OLD FORM	B_2_C26_59	Cardiac Catheterization	B000002	05900	02600

ROLLUP	B_3_C27_44	B_2_C26_60	Laboratory	B000002	06000	02600
NUMERIC	B_3_C27_45	B_2_C26_61	PBP Clinical Lab Services Program Only	B000002	06100	02600
ROLLUP	B_3_C27_46	B_2_C26_62	Whole Blood & Packed Red Blood Cells	B000002	06200	02600
ROLLUP	B_3_C27_4630	B_2_C26_6250	Blood Clotting Factors for Hemoph.	B000002	06250	02600

ALLOCATION OF NEW CAPITAL COSTS  
2552-10 WORKSHEET B, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	B_3_C27_47	B_2_C26_63	Blood Storing, Processing, Trans	B000002	06300	02600
ROLLUP	B_3_C27_48	B_2_C26_64	Intravenous Therapy	B000002	06400	02600
ROLLUP	B_3_C27_49	B_2_C26_65	Respiratory Therapy	B000002	06500	02600
ROLLUP	B_3_C27_50	B_2_C26_66	Physical Therapy	B000002	06600	02600
ROLLUP	B_3_C27_51	B_2_C26_67	Occupational Therapy	B000002	06700	02600
ROLLUP	B_3_C27_52	B_2_C26_68	Speech Pathology	B000002	06800	02600
ROLLUP	B_3_C27_53	B_2_C26_69	Electrocardiology	B000002	06900	02600
ROLLUP	B_3_C27_54	B_2_C26_70	Electroencephalography	B000002	07000	02600
ROLLUP	B_3_C27_55	B_2_C26_71	Medical Supplies Charged to Patients	B000002	07100	02600
ROLLUP	B_3_C27_5530	B_2_C26_72	Impl. Dev. Charged to Patients	B000002	07200	02600
ROLLUP	B_3_C27_56	B_2_C26_73	Drugs Charged to Patients	B000002	07300	02600
NUMERIC	B_3_C27_57	B_2_C26_74	Renal Dialysis	B000002	07400	02600
ROLLUP	B_3_C27_58	B_2_C26_75	ASC (Non Distinct Part)	B000002	07500	02600
ROLLUP	B_3_C27_59	B_2_C26_76	Other Ancillary	B000002	07600	02600
ROLLUP	B_3_C27_6350	B_2_C26_88	RHC	B000002	08800	02600
ROLLUP	B_3_C27_6360	B_2_C26_89	FQHC	B000002	08900	02600
ROLLUP	B_3_C27_60	B_2_C26_90	Clinic	B000002	09000	02600
ROLLUP	B_3_C27_61	B_2_C26_91	Emergency	B000002	09100	02600
ROLLUP	B_3_C27_6201	B_2_C26_9201	Observation Beds (Distinct Unit)	B000002	09201	02600
ROLLUP	B_3_C27_63	B_2_C26_93	Other Outpatient Services	B000002	09300	02600
NUMERIC	B_3_C27_64	B_2_C26_94	Home Program Dialysis	B000002	09400	02600
NUMERIC	B_3_C27_65	B_2_C26_95	Ambulance Services	B000002	09500	02600
ROLLUP	B_3_C27_66	B_2_C26_96	Durable Medical Equipment Rented	B000002	09600	02600
ROLLUP	B_3_C27_67	B_2_C26_97	Durable Medical Equipment Sold	B000002	09700	02600
ROLLUP	B_3_C27_68	B_2_C26_98	Other Reimbursable	B000002	09800	02600
ROLLUP	B_3_C27_6910	B_2_C26_99	CMHC	B000002	09900	02600
ROLLUP	B_3_C27_69	B_2_C26_9910	CORF	B000002	09910	02600
ROLLUP	B_3_C27_6920	B_2_C26_9920	OPT	B000002	09920	02600
ROLLUP	B_3_C27_6930	B_2_C26_9930	OOT	B000002	09930	02600
ROLLUP	B_3_C27_6940	B_2_C26_9940	OSP	B000002	09940	02600
NUMERIC	B_3_C27_70	B_2_C26_100	Int & Res (non approved teaching program)	B000002	10000	02600
ROLLUP	B_3_C27_71	B_2_C26_101	HHA	B000002	10100	02600
NUMERIC	B_3_C27_83	B_2_C26_105	Kidney Acquisition	B000002	10500	02600
NUMERIC	B_3_C27_85	B_2_C26_106	Heart Acquisition	B000002	10600	02600
NUMERIC	B_3_C27_84	B_2_C26_107	Liver Acquisition	B000002	10700	02600
NUMERIC	B_3_C27_82	B_2_C26_108	Lung Acquisition	B000002	10800	02600
NUMERIC	B_3_C27_8501	B_2_C26_109	Pancreas Acquisition	B000002	10900	02600
NUMERIC	B_3_C27_8502	B_2_C26_110	Intestinal Acquisition	B000002	11000	02600
NUMERIC	NOT ON OLD FORM	B_2_C26_111	Islet Acquisition	B000002	11100	02600
ROLLUP	B_3_C27_86	B_2_C26_112	Other Organ Acquisition	B000002	11200	02600

ALLOCATION OF NEW CAPITAL COSTS  
2552-10 WORKSHEET B, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	B_3_C27_88	B_2_C26_113	Interest Expense	B000002	11300	02600
NUMERIC	B_3_C27_89	B_2_C26_114	Utilization Review SNF	B000002	11400	02600
ROLLUP	B_3_C27_92	B_2_C26_115	ASC (Distinct Part)	B000002	11500	02600
ROLLUP	B_3_C27_93	B_2_C26_116	Hospice	B000002	11600	02600
ROLLUP	B_3_C27_94	B_2_C26_117	Other Special Purpose	B000002	11700	02600
ROLLUP	B_3_C27_96	B_2_C26_190	Gift, Flower, Coffee Shop, Canteen	B000002	19000	02600
ROLLUP	B_3_C27_97	B_2_C26_191	Research	B000002	19100	02600
ROLLUP	B_3_C27_98	B_2_C26_192	Physicians' Private Office	B000002	19200	02600
ROLLUP	B_3_C27_99	B_2_C26_193	Nonpaid Workers	B000002	19300	02600
ROLLUP	B_3_C27_100	B_2_C26_194	Other Nonreimbursable	B000002	19400	02600
NUMERIC	B_3_C27_101	B_2_C26_200	Cross Foot Adjustments	B000002	20000	02600
NUMERIC	B_3_C27_102	B_2_C26_201	Negative Cost Centers	B000002	20100	02600
NUMERIC	B_3_C27_103	B_2_C26_202	Total	B000002	20200	02600

COMPUTATION OF RATIO OF COST TO CHARGES  
2552-10 WORKSHEET C, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	C_1_C2_49	C_1_C2_65	Respiratory Therapy	C000001	06500	00200
ROLLUP	C_1_C2_50	C_1_C2_66	Physical Therapy	C000001	06600	00200



ROLLUP	C_1_C2_51	C_1_C2_67	Occupational Therapy	C000001	06700	00200
ROLLUP	C_1_C2_52	C_1_C2_68	Speech Pathology	C000001	06800	00200
NUMERIC	UNKNOWN	C_1_C3_202	Total	C000001	20200	00300
NUMERIC	C_1_C5_25	C_1_C5_30	Adults & Pediatrics	C000001	03000	00500
ROLLUP	C_1_C5_26	C_1_C5_31	Intensive Care Unit	C000001	03100	00500
ROLLUP	C_1_C5_27	C_1_C5_32	Coronary Care Unit	C000001	03200	00500
ROLLUP	C_1_C5_28	C_1_C5_33	Burn Intensive Care Unit	C000001	03300	00500
ROLLUP	C_1_C5_29	C_1_C5_34	Surgical Intensive Care Unit	C000001	03400	00500
ROLLUP	C_1_C5_30	C_1_C5_35	Other Special Care Unit	C000001	03500	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_40	Subprovider-IPF	C000001	04000	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_41	Subprovider-IRF	C000001	04100	00500
NUMERIC	C_1_C5_31	C_1_C5_42	Subprovider I	C000001	04200	00500
NUMERIC	C_1_C5_3101	C_1_C5_4201	Subprovider II	C000001	04201	00500
NUMERIC	C_1_C5_33	C_1_C5_43	Nursery	C000001	04300	00500
NUMERIC	C_1_C5_34	C_1_C5_44	SNF	C000001	04400	00500
NUMERIC	C_1_C5_35	C_1_C5_45	NF	C000001	04500	00500
NUMERIC	C_1_C5_3501	C_1_C5_4501	ICF	C000001	04501	00500
NUMERIC	C_1_C5_36	C_1_C5_46	OLTC	C000001	04600	00500
ROLLUP	C_1_C5_37	C_1_C5_50	Operating Room	C000001	05000	00500
ROLLUP	C_1_C5_38	C_1_C5_51	Recovery Room	C000001	05100	00500
ROLLUP	C_1_C5_39	C_1_C5_52	Delivery Room and Labor Room	C000001	05200	00500
ROLLUP	C_1_C5_40	C_1_C5_53	Anesthesiology	C000001	05300	00500
ROLLUP	C_1_C5_41	C_1_C5_54	Radiology-Diagnostic	C000001	05400	00500
ROLLUP	C_1_C5_42	C_1_C5_55	Radiology-Therapeutic	C000001	05500	00500
ROLLUP	C_1_C5_43	C_1_C5_56	Radioisotope	C000001	05600	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_57	CT Scan	C000001	05700	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_58	MRI	C000001	05800	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_59	Cardiac Catheterization	C000001	05900	00500
ROLLUP	C_1_C5_44	C_1_C5_60	Laboratory	C000001	06000	00500
NUMERIC	C_1_C5_45	C_1_C5_61	PBP Clinical Lab Services Program Only	C000001	06100	00500
ROLLUP	C_1_C5_46	C_1_C5_62	Whole Blood & Packed Red Blood Cells	C000001	06200	00500
ROLLUP	C_1_C5_4630	C_1_C5_6250	Blood Clotting Factors for Hemoph.	C000001	06250	00500

COMPUTATION OF RATIO OF COST TO CHARGES  
2552-10 WORKSHEET C, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	C_1_C5_47	C_1_C5_63	Blood Storing, Processing, Trans	C000001	06300	00500
ROLLUP	C_1_C5_48	C_1_C5_64	Intravenous Therapy	C000001	06400	00500
ROLLUP	C_1_C5_49	C_1_C5_65	Respiratory Therapy	C000001	06500	00500
ROLLUP	C_1_C5_50	C_1_C5_66	Physical Therapy	C000001	06600	00500
ROLLUP	C_1_C5_51	C_1_C5_67	Occupational Therapy	C000001	06700	00500
ROLLUP	C_1_C5_52	C_1_C5_68	Speech Pathology	C000001	06800	00500
ROLLUP	C_1_C5_53	C_1_C5_69	Electrocardiology	C000001	06900	00500
ROLLUP	C_1_C5_54	C_1_C5_70	Electroencephalography	C000001	07000	00500
ROLLUP	C_1_C5_55	C_1_C5_71	Medical Supplies Charged to Patients	C000001	07100	00500
ROLLUP	C_1_C5_5530	C_1_C5_72	Impl. Dev. Charged to Patients	C000001	07200	00500
ROLLUP	C_1_C5_56	C_1_C5_73	Drugs Charged to Patients	C000001	07300	00500
NUMERIC	C_1_C5_57	C_1_C5_74	Renal Dialysis	C000001	07400	00500
ROLLUP	C_1_C5_58	C_1_C5_75	ASC (Non Distinct Part)	C000001	07500	00500
ROLLUP	C_1_C5_59	C_1_C5_76	Other Ancillary	C000001	07600	00500
ROLLUP	C_1_C5_6350	C_1_C5_88	RHC	C000001	08800	00500
ROLLUP	C_1_C5_6360	C_1_C5_89	FQHC	C000001	08900	00500
ROLLUP	C_1_C5_60	C_1_C5_90	Clinic	C000001	09000	00500
ROLLUP	C_1_C5_61	C_1_C5_91	Emergency	C000001	09100	00500
ROLLUP	C_1_C5_6201	C_1_C5_9201	Observation Beds (Distinct Unit)	C000001	09201	00500
ROLLUP	C_1_C5_63	C_1_C5_93	Other Outpatient Services	C000001	09300	00500
NUMERIC	C_1_C5_64	C_1_C5_94	Home Program Dialysis	C000001	09400	00500
NUMERIC	C_1_C5_65	C_1_C5_95	Ambulance Services	C000001	09500	00500
ROLLUP	C_1_C5_66	C_1_C5_96	Durable Medical Equipment Rented	C000001	09600	00500
ROLLUP	C_1_C5_67	C_1_C5_97	Durable Medical Equipment Sold	C000001	09700	00500
ROLLUP	C_1_C5_68	C_1_C5_98	Other Reimbursable	C000001	09800	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_99	CMHC	C000001	09900	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_9910	CORF	C000001	09910	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_9920	OPT	C000001	09920	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_9930	OOT	C000001	09930	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_9940	OSP	C000001	09940	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_100	Int & Res (non approved teaching program)	C000001	10000	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_101	HHA	C000001	10100	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_105	Kidney Acquisition	C000001	10500	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_106	Heart Acquisition	C000001	10600	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_107	Liver Acquisition	C000001	10700	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_108	Lung Acquisition	C000001	10800	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_109	Pancreas Acquisition	C000001	10900	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_110	Intestinal Acquisition	C000001	11000	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_111	Islet Acquisition	C000001	11100	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_112	Other Organ Acquisition	C000001	11200	00500
NUMERIC	NOT ON OLD FORM	C_1_C5_113	Interest Expense	C000001	11300	00500

NUMERIC	NOT ON OLD FORM	C_1_C5_114	Utilization Review SNF	C000001	11400	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_115	ASC (Distinct Part)	C000001	11500	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_116	Hospice	C000001	11600	00500
ROLLUP	NOT ON OLD FORM	C_1_C5_117	Other Special Purpose	C000001	11700	00500
NUMERIC	C_1_C5_101	C_1_C5_200	Subtotal	C000001	20000	00500
NUMERIC	C_1_C5_102	C_1_C5_201	Less Observation Beds	C000001	20100	00500
NUMERIC	C_1_C5_103	C_1_C5_202	Total	C000001	20200	00500

COMPUTATION OF RATIO OF COST TO CHARGES  
2552-10 WORKSHEET C, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Total Inpatient Charges</u>						
NUMERIC	C_1_C6_25	C_1_C6_30	Adults & Pediatrics	C000001	03000	00600
ROLLUP	C_1_C6_26	C_1_C6_31	Intensive Care Unit	C000001	03100	00600
ROLLUP	C_1_C6_27	C_1_C6_32	Coronary Care Unit	C000001	03200	00600
ROLLUP	C_1_C6_28	C_1_C6_33	Burn Intensive Care Unit	C000001	03300	00600
ROLLUP	C_1_C6_29	C_1_C6_34	Surgical Intensive Care Unit	C000001	03400	00600
ROLLUP	C_1_C6_30	C_1_C6_35	Other Special Care Unit	C000001	03500	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_40	Subprovider-IPF	C000001	04000	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_41	Subprovider-IRF	C000001	04100	00600
NUMERIC	C_1_C6_31	C_1_C6_42	Subprovider I	C000001	04200	00600
NUMERIC	C_1_C6_3101	C_1_C6_4201	Subprovider II	C000001	04201	00600
NUMERIC	C_1_C6_33	C_1_C6_43	Nursery	C000001	04300	00600
NUMERIC	C_1_C6_34	C_1_C6_44	SNF	C000001	04400	00600
NUMERIC	C_1_C6_35	C_1_C6_45	NF	C000001	04500	00600
NUMERIC	C_1_C6_3501	C_1_C6_4501	ICF	C000001	04501	00600
NUMERIC	C_1_C6_36	C_1_C6_46	OLTC	C000001	04600	00600
ROLLUP	C_1_C6_37	C_1_C6_50	Operating Room	C000001	05000	00600
ROLLUP	C_1_C6_38	C_1_C6_51	Recovery Room	C000001	05100	00600
ROLLUP	C_1_C6_39	C_1_C6_52	Delivery Room and Labor Room	C000001	05200	00600
ROLLUP	C_1_C6_40	C_1_C6_53	Anesthesiology	C000001	05300	00600
ROLLUP	C_1_C6_41	C_1_C6_54	Radiology-Diagnostic	C000001	05400	00600
ROLLUP	C_1_C6_42	C_1_C6_55	Radiology-Therapeutic	C000001	05500	00600
ROLLUP	C_1_C6_43	C_1_C6_56	Radioisotope	C000001	05600	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_57	CT Scan	C000001	05700	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_58	MRI	C000001	05800	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_59	Cardiac Catheterization	C000001	05900	00600
ROLLUP	C_1_C6_44	C_1_C6_60	Laboratory	C000001	06000	00600
NUMERIC	C_1_C6_45	C_1_C6_61	PBP Clinical Lab Services Program Only	C000001	06100	00600
ROLLUP	C_1_C6_46	C_1_C6_62	Whole Blood & Packed Red Blood Cells	C000001	06200	00600
ROLLUP	C_1_C6_4630	C_1_C6_6250	Blood Clotting Factors for Hemoph.	C000001	06250	00600

COMPUTATION OF RATIO OF COST TO CHARGES  
2552-10 WORKSHEET C, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	C_1_C6_47	C_1_C6_63	Blood Storing, Processing, Trans	C000001	06300	00600
ROLLUP	C_1_C6_48	C_1_C6_64	Intravenous Therapy	C000001	06400	00600
ROLLUP	C_1_C6_49	C_1_C6_65	Respiratory Therapy	C000001	06500	00600
ROLLUP	C_1_C6_50	C_1_C6_66	Physical Therapy	C000001	06600	00600
ROLLUP	C_1_C6_51	C_1_C6_67	Occupational Therapy	C000001	06700	00600
ROLLUP	C_1_C6_52	C_1_C6_68	Speech Pathology	C000001	06800	00600
ROLLUP	C_1_C6_53	C_1_C6_69	Electrocardiology	C000001	06900	00600
ROLLUP	C_1_C6_54	C_1_C6_70	Electroencephalography	C000001	07000	00600
ROLLUP	C_1_C6_55	C_1_C6_71	Medical Supplies Charged to Patients	C000001	07100	00600
ROLLUP	C_1_C6_5530	C_1_C6_72	Impl. Dev. Charged to Patients	C000001	07200	00600
ROLLUP	C_1_C6_56	C_1_C6_73	Drugs Charged to Patients	C000001	07300	00600
NUMERIC	C_1_C6_57	C_1_C6_74	Renal Dialysis	C000001	07400	00600
ROLLUP	C_1_C6_58	C_1_C6_75	ASC (Non Distinct Part)	C000001	07500	00600
ROLLUP	C_1_C6_59	C_1_C6_76	Other Ancillary	C000001	07600	00600
ROLLUP	C_1_C6_6350	C_1_C6_88	RHC	C000001	08800	00600
ROLLUP	C_1_C6_6360	C_1_C6_89	FQHC	C000001	08900	00600
ROLLUP	C_1_C6_60	C_1_C6_90	Clinic	C000001	09000	00600
ROLLUP	C_1_C6_61	C_1_C6_91	Emergency	C000001	09100	00600
ROLLUP	C_1_C6_6201	C_1_C6_9201	Observation Beds (Distinct Unit)	C000001	09201	00600
ROLLUP	C_1_C6_63	C_1_C6_93	Other Outpatient Services	C000001	09300	00600
NUMERIC	C_1_C6_64	C_1_C6_94	Home Program Dialysis	C000001	09400	00600
NUMERIC	C_1_C6_65	C_1_C6_95	Ambulance Services	C000001	09500	00600
ROLLUP	C_1_C6_66	C_1_C6_96	Durable Medical Equipment Rented	C000001	09600	00600
ROLLUP	C_1_C6_67	C_1_C6_97	Durable Medical Equipment Sold	C000001	09700	00600
ROLLUP	C_1_C6_68	C_1_C6_98	Other Reimbursable	C000001	09800	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_99	CMHC	C000001	09900	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_9910	CORF	C000001	09910	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_9920	OPT	C000001	09920	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_9930	OOT	C000001	09930	00600

ROLLUP	NOT ON OLD FORM	C_1_C6_9940	OSP	C000001	09940	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_100	Int & Res (non approved teaching program	C000001	10000	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_101	HHA	C000001	10100	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_105	Kidney Acquisition	C000001	10500	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_106	Heart Acquisition	C000001	10600	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_107	Liver Acquisition	C000001	10700	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_108	Lung Acquisition	C000001	10800	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_109	Pancreas Acquisition	C000001	10900	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_110	Intestinal Acquisition	C000001	11000	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_111	Islet Acquisition	C000001	11100	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_112	Other Organ Acquisition	C000001	11200	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_113	Interest Expense	C000001	11300	00600
NUMERIC	NOT ON OLD FORM	C_1_C6_114	Utilization Review SNF	C000001	11400	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_115	ASC (Distinct Part)	C000001	11500	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_116	Hospice	C000001	11600	00600
ROLLUP	NOT ON OLD FORM	C_1_C6_117	Other Special Purpose	C000001	11700	00600
NUMERIC		C_1_C6_200		C000001	20000	00600
NUMERIC		C_1_C6_201		C000001	20100	00600
NUMERIC	C_1_C6_103	C_1_C6_202	Total	C000001	20200	00600

COMPUTATION OF RATIO OF COST TO CHARGES  
2552-10 WORKSHEET C, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
<u>Total Outpatient Charges</u>						
NUMERIC	C_1_C7_25	C_1_C7_30	Adults & Pediatrics	C000001	03000	00700
ROLLUP	C_1_C7_26	C_1_C7_31	Intensive Care Unit	C000001	03100	00700
ROLLUP	C_1_C7_27	C_1_C7_32	Coronary Care Unit	C000001	03200	00700
ROLLUP	C_1_C7_28	C_1_C7_33	Burn Intensive Care Unit	C000001	03300	00700
ROLLUP	C_1_C7_29	C_1_C7_34	Surgical Intensive Care Unit	C000001	03400	00700
ROLLUP	C_1_C7_30	C_1_C7_35	Other Special Care Unit	C000001	03500	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_40	Subprovider-IPF	C000001	04000	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_41	Subprovider-IRF	C000001	04100	00700
NUMERIC	C_1_C7_31	C_1_C7_42	Subprovider I	C000001	04200	00700
NUMERIC	C_1_C7_3101	C_1_C7_4201	Subprovider II	C000001	04201	00700
NUMERIC	C_1_C7_33	C_1_C7_43	Nursery	C000001	04300	00700
NUMERIC	C_1_C7_34	C_1_C7_44	SNF	C000001	04400	00700
NUMERIC	C_1_C7_35	C_1_C7_45	NF	C000001	04500	00700
NUMERIC	C_1_C7_3501	C_1_C7_4501	ICF	C000001	04501	00700
NUMERIC	C_1_C7_36	C_1_C7_46	OLTC	C000001	04600	00700
ROLLUP	C_1_C7_37	C_1_C7_50	Operating Room	C000001	05000	00700
ROLLUP	C_1_C7_38	C_1_C7_51	Recovery Room	C000001	05100	00700
ROLLUP	C_1_C7_39	C_1_C7_52	Delivery Room and Labor Room	C000001	05200	00700
ROLLUP	C_1_C7_40	C_1_C7_53	Anesthesiology	C000001	05300	00700
ROLLUP	C_1_C7_41	C_1_C7_54	Radiology-Diagnostic	C000001	05400	00700
ROLLUP	C_1_C7_42	C_1_C7_55	Radiology-Therapeutic	C000001	05500	00700
ROLLUP	C_1_C7_43	C_1_C7_56	Radioisotope	C000001	05600	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_57	CT Scan	C000001	05700	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_58	MRI	C000001	05800	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_59	Cardiac Catheterization	C000001	05900	00700
ROLLUP	C_1_C7_44	C_1_C7_60	Laboratory	C000001	06000	00700
NUMERIC	C_1_C7_45	C_1_C7_61	PBP Clinical Lab Services Program Only	C000001	06100	00700
ROLLUP	C_1_C7_46	C_1_C7_62	Whole Blood & Packed Red Blood Cells	C000001	06200	00700
ROLLUP	C_1_C7_4630	C_1_C7_6250	Blood Clotting Factors for Hemoph.	C000001	06250	00700

COMPUTATION OF RATIO OF COST TO CHARGES  
2552-10 WORKSHEET C, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	C_1_C7_47	C_1_C7_63	Blood Storing, Processing, Trans	C000001	06300	00700
ROLLUP	C_1_C7_48	C_1_C7_64	Intravenous Therapy	C000001	06400	00700
ROLLUP	C_1_C7_49	C_1_C7_65	Respiratory Therapy	C000001	06500	00700
ROLLUP	C_1_C7_50	C_1_C7_66	Physical Therapy	C000001	06600	00700
ROLLUP	C_1_C7_51	C_1_C7_67	Occupational Therapy	C000001	06700	00700
ROLLUP	C_1_C7_52	C_1_C7_68	Speech Pathology	C000001	06800	00700
ROLLUP	C_1_C7_53	C_1_C7_69	Electrocardiology	C000001	06900	00700
ROLLUP	C_1_C7_54	C_1_C7_70	Electroencephalography	C000001	07000	00700
ROLLUP	C_1_C7_55	C_1_C7_71	Medical Supplies Charged to Patients	C000001	07100	00700
ROLLUP	C_1_C7_5530	C_1_C7_72	Impl. Dev. Charged to Patients	C000001	07200	00700
ROLLUP	C_1_C7_56	C_1_C7_73	Drugs Charged to Patients	C000001	07300	00700
NUMERIC	C_1_C7_57	C_1_C7_74	Renal Dialysis	C000001	07400	00700
ROLLUP	C_1_C7_58	C_1_C7_75	ASC (Non Distinct Part)	C000001	07500	00700
ROLLUP	C_1_C7_59	C_1_C7_76	Other Ancillary	C000001	07600	00700
ROLLUP	C_1_C7_6350	C_1_C7_88	RHC	C000001	08800	00700
ROLLUP	C_1_C7_6360	C_1_C7_89	FQHC	C000001	08900	00700

ROLLUP	C_1_C7_60	C_1_C7_90	Clinic	C000001	09000	00700
ROLLUP	C_1_C7_61	C_1_C7_91	Emergency	C000001	09100	00700
ROLLUP	C_1_C7_6201	C_1_C7_9201	Observation Beds (Distinct Unit)	C000001	09201	00700
ROLLUP	C_1_C7_63	C_1_C7_93	Other Outpatient Services	C000001	09300	00700
NUMERIC	C_1_C7_64	C_1_C7_94	Home Program Dialysis	C000001	09400	00700
NUMERIC	C_1_C7_65	C_1_C7_95	Ambulance Services	C000001	09500	00700
ROLLUP	C_1_C7_66	C_1_C7_96	Durable Medical Equipment Rented	C000001	09600	00700
ROLLUP	C_1_C7_67	C_1_C7_97	Durable Medical Equipment Sold	C000001	09700	00700
ROLLUP	C_1_C7_68	C_1_C7_98	Other Reimbursable	C000001	09800	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_99	CMHC	C000001	09900	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_9910	CORF	C000001	09910	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_9920	OPT	C000001	09920	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_9930	OOT	C000001	09930	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_9940	OSP	C000001	09940	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_100	Int & Res (non approved teaching program	C000001	10000	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_101	HHA	C000001	10100	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_105	Kidney Acquisition	C000001	10500	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_106	Heart Acquisition	C000001	10600	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_107	Liver Acquisition	C000001	10700	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_108	Lung Acquisition	C000001	10800	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_109	Pancreas Acquisition	C000001	10900	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_110	Intestinal Acquisition	C000001	11000	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_111	Islet Acquisition	C000001	11100	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_112	Other Organ Acquisition	C000001	11200	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_113	Interest Expense	C000001	11300	00700
NUMERIC	NOT ON OLD FORM	C_1_C7_114	Utilization Review SNF	C000001	11400	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_115	ASC (Distinct Part)	C000001	11500	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_116	Hospice	C000001	11600	00700
ROLLUP	NOT ON OLD FORM	C_1_C7_117	Other Special Purpose	C000001	11700	00700
NUMERIC		C_1_C7_200		C000001	20000	00700
NUMERIC		C_1_C7_201		C000001	20100	00700
NUMERIC	C_1_C7_103	C_1_C7_202	Total	C000001	20200	00700
NUMERIC	UNKNOWN	C_1_C8_202	Total	C000001	20200	00800

COMPUTATION OF OUTPATIENT SERVICE COST TO CHARGE RATIOS NET OF REDUCTIONS  
2552-10 WORKSHEET C, PART II

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	C_2_C4_103	C_2_C4_202	Total	C000002	20200
NUMERIC	C_2_C5_103	C_2_C5_202	Total	C000002	20200

APPORTIONMENT OF INPATIENT ROUTINE SERVICE CAPITAL COSTS  
2552-10 WORKSHEET D, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	D_1_HOS_C7_25	D_1_HOS_C4_30	Adults & Pediatrics	D00A181	03000	00400
ROLLUP	D_1_HOS_C7_26	D_1_HOS_C4_31	Intensive Care Unit	D00A181	03100	00400
ROLLUP	D_1_HOS_C7_27	D_1_HOS_C4_32	Coronary Intensive Care Unit	D00A181	03200	00400
ROLLUP	D_1_HOS_C7_28	D_1_HOS_C4_33	Burn Intensive Care Unit	D00A181	03300	00400
ROLLUP	D_1_HOS_C7_29	D_1_HOS_C4_34	Surgical Intensive Care Unit	D00A181	03400	00400
ROLLUP	D_1_HOS_C7_30	D_1_HOS_C4_35	Other Special Care Unit	D00A181	03500	00400
NUMERIC	NOT ON OLD FORM	D_1_HOS_C4_40	Subprovider-IPF	D00A181	04000	00400
NUMERIC	NOT ON OLD FORM	D_1_HOS_C4_41	Subprovider-IRF	D00A181	04100	00400
NUMERIC	D_1_HOS_C7_31	D_1_HOS_C4_42	Subprovider I	D00A181	04200	00400
NUMERIC	D_1_HOS_C7_3101	D_1_HOS_C4_4201	Subprovider II	D00A181	04201	00400
NUMERIC	D_1_HOS_C7_33	D_1_HOS_C4_43	Nursery	D00A181	04300	00400
NUMERIC	D_1_HOS_C7_101	D_1_HOS_C4_200	Total	D00A181	20000	00400
NUMERIC	D_1_HOS_C8_25	D_1_HOS_C6_30	Adults & Pediatrics	D00A181	03000	00600
ROLLUP	D_1_HOS_C8_26	D_1_HOS_C6_31	Intensive Care Unit	D00A181	03100	00600
ROLLUP	D_1_HOS_C8_27	D_1_HOS_C6_32	Coronary Intensive Care Unit	D00A181	03200	00600
ROLLUP	D_1_HOS_C8_28	D_1_HOS_C6_33	Burn Intensive Care Unit	D00A181	03300	00600
ROLLUP	D_1_HOS_C8_29	D_1_HOS_C6_34	Surgical Intensive Care Unit	D00A181	03400	00600
ROLLUP	D_1_HOS_C8_30	D_1_HOS_C6_35	Other Special Care Unit	D00A181	03500	00600
NUMERIC	NOT ON OLD FORM	D_1_HOS_C6_40	Subprovider-IPF	D00A181	04000	00600
NUMERIC	NOT ON OLD FORM	D_1_HOS_C6_41	Subprovider-IRF	D00A181	04100	00600
NUMERIC	D_1_HOS_C8_31	D_1_HOS_C6_42	Subprovider I	D00A181	04200	00600
NUMERIC	D_1_HOS_C8_3101	D_1_HOS_C6_4201	Subprovider II	D00A181	04201	00600
NUMERIC	D_1_HOS_C8_33	D_1_HOS_C6_43	Nursery	D00A181	04300	00600
NUMERIC	D_1_HOS_C8_101	D_1_HOS_C6_200	Total	D00A181	20000	00600
NUMERIC	D_1_HOS_C12_25	D_1_HOS_C7_30	Adults & Pediatrics	D00A181	03000	00700
ROLLUP	D_1_HOS_C12_26	D_1_HOS_C7_31	Intensive Care Unit	D00A181	03100	00700
ROLLUP	D_1_HOS_C12_27	D_1_HOS_C7_32	Coronary Intensive Care Unit	D00A181	03200	00700
ROLLUP	D_1_HOS_C12_28	D_1_HOS_C7_33	Burn Intensive Care Unit	D00A181	03300	00700
ROLLUP	D_1_HOS_C12_29	D_1_HOS_C7_34	Surgical Intensive Care Unit	D00A181	03400	00700
ROLLUP	D_1_HOS_C12_30	D_1_HOS_C7_35	Other Special Care Unit	D00A181	03500	00700
NUMERIC	NOT ON OLD FORM	D_1_HOS_C7_40	Subprovider-IPF	D00A181	04000	00700

NUMERIC	NOT ON OLD FORM	D_1_HOS_C7_41	Subprovider-IRF	D00A181	04100	00700
NUMERIC	D_1_HOS_C12_31	D_1_HOS_C7_42	Subprovider I	D00A181	04200	00700
NUMERIC	D_1_HOS_C12_3101	D_1_HOS_C7_4201	Subprovider II	D00A181	04201	00700
NUMERIC	D_1_HOS_C12_33	D_1_HOS_C7_43	Nursery	D00A181	04300	00700
NUMERIC	D_1_HOS_C12_101	D_1_HOS_C7_200	Total	D00A181	20000	00700

APPORTIONMENT OF INPATIENT ANCILLARY SERVICE CAPITAL COSTS  
2552-10 WORKSHEET D, PART II FOR THE HOSPITAL

**NOTE: D, Part II has changed between reports.**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_2_HOS_C5_50		D00A182	05000	00500
ROLLUP		D_2_HOS_C5_51		D00A182	05100	00500
ROLLUP		D_2_HOS_C5_52		D00A182	05200	00500
ROLLUP		D_2_HOS_C5_53		D00A182	05300	00500
ROLLUP		D_2_HOS_C5_54		D00A182	05400	00500
ROLLUP		D_2_HOS_C5_55		D00A182	05500	00500
ROLLUP		D_2_HOS_C5_56		D00A182	05600	00500
ROLLUP		D_2_HOS_C5_57		D00A182	05700	00500
ROLLUP		D_2_HOS_C5_58		D00A182	05800	00500
ROLLUP		D_2_HOS_C5_59		D00A182	05900	00500
ROLLUP		D_2_HOS_C5_60		D00A182	06000	00500
NUMERIC		D_2_HOS_C5_61		D00A182	06100	00500
ROLLUP		D_2_HOS_C5_62		D00A182	06200	00500
ROLLUP		D_2_HOS_C5_6250		D00A182	06250	00500
ROLLUP		D_2_HOS_C5_63		D00A182	06300	00500
ROLLUP		D_2_HOS_C5_64		D00A182	06400	00500
ROLLUP		D_2_HOS_C5_65		D00A182	06500	00500
ROLLUP		D_2_HOS_C5_66		D00A182	06600	00500
ROLLUP		D_2_HOS_C5_67		D00A182	06700	00500
ROLLUP		D_2_HOS_C5_68		D00A182	06800	00500
ROLLUP		D_2_HOS_C5_69		D00A182	06900	00500
ROLLUP		D_2_HOS_C5_70		D00A182	07000	00500
ROLLUP		D_2_HOS_C5_71		D00A182	07100	00500
ROLLUP		D_2_HOS_C5_72		D00A182	07200	00500
ROLLUP		D_2_HOS_C5_73		D00A182	07300	00500
NUMERIC		D_2_HOS_C5_74		D00A182	07400	00500
ROLLUP		D_2_HOS_C5_75		D00A182	07500	00500
ROLLUP		D_2_HOS_C5_76		D00A182	07600	00500
ROLLUP		D_2_HOS_C5_88		D00A182	08800	00500
ROLLUP		D_2_HOS_C5_89		D00A182	08900	00500
ROLLUP		D_2_HOS_C5_90		D00A182	09000	00500
ROLLUP		D_2_HOS_C5_91		D00A182	09100	00500
NUMERIC		D_2_HOS_C5_92		D00A182	09200	00500
ROLLUP		D_2_HOS_C5_9201		D00A182	09201	00500
ROLLUP		D_2_HOS_C5_93		D00A182	09300	00500
NUMERIC		D_2_HOS_C5_94		D00A182	09400	00500
NUMERIC		D_2_HOS_C5_95		D00A182	09500	00500
ROLLUP		D_2_HOS_C5_96		D00A182	09600	00500
ROLLUP		D_2_HOS_C5_97		D00A182	09700	00500
ROLLUP		D_2_HOS_C5_98		D00A182	09800	00500
NUMERIC		D_2_HOS_C5_200		D00A182	20000	00500

APPORTIONMENT OF INPATIENT ANCILLARY SERVICE CAPITAL COSTS  
2552-10 WORKSHEET D, PART II FOR THE IPF

**NOTE: D, Part II has changed between reports.**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_2_IPF_C5_50		D00B182	05000	00500
ROLLUP		D_2_IPF_C5_51		D00B182	05100	00500
ROLLUP		D_2_IPF_C5_52		D00B182	05200	00500
ROLLUP		D_2_IPF_C5_53		D00B182	05300	00500
ROLLUP		D_2_IPF_C5_54		D00B182	05400	00500
ROLLUP		D_2_IPF_C5_55		D00B182	05500	00500
ROLLUP		D_2_IPF_C5_56		D00B182	05600	00500
ROLLUP		D_2_IPF_C5_57		D00B182	05700	00500
ROLLUP		D_2_IPF_C5_58		D00B182	05800	00500
ROLLUP		D_2_IPF_C5_59		D00B182	05900	00500
ROLLUP		D_2_IPF_C5_60		D00B182	06000	00500
NUMERIC		D_2_IPF_C5_61		D00B182	06100	00500
ROLLUP		D_2_IPF_C5_62		D00B182	06200	00500
ROLLUP		D_2_IPF_C5_6250		D00B182	06250	00500
ROLLUP		D_2_IPF_C5_63		D00B182	06300	00500
ROLLUP		D_2_IPF_C5_64		D00B182	06400	00500
ROLLUP		D_2_IPF_C5_65		D00B182	06500	00500
ROLLUP		D_2_IPF_C5_66		D00B182	06600	00500

ROLLUP	D_2_IPF_C5_67	D00B182	06700	00500
ROLLUP	D_2_IPF_C5_68	D00B182	06800	00500
ROLLUP	D_2_IPF_C5_69	D00B182	06900	00500
ROLLUP	D_2_IPF_C5_70	D00B182	07000	00500
ROLLUP	D_2_IPF_C5_71	D00B182	07100	00500
ROLLUP	D_2_IPF_C5_72	D00B182	07200	00500
ROLLUP	D_2_IPF_C5_73	D00B182	07300	00500
NUMERIC	D_2_IPF_C5_74	D00B182	07400	00500
ROLLUP	D_2_IPF_C5_75	D00B182	07500	00500
ROLLUP	D_2_IPF_C5_76	D00B182	07600	00500
ROLLUP	D_2_IPF_C5_88	D00B182	08800	00500
ROLLUP	D_2_IPF_C5_89	D00B182	08900	00500
ROLLUP	D_2_IPF_C5_90	D00B182	09000	00500
ROLLUP	D_2_IPF_C5_91	D00B182	09100	00500
NUMERIC	D_2_IPF_C5_92	D00B182	09200	00500
ROLLUP	D_2_IPF_C5_9201	D00B182	09201	00500
ROLLUP	D_2_IPF_C5_93	D00B182	09300	00500
NUMERIC	D_2_IPF_C5_94	D00B182	09400	00500
NUMERIC	D_2_IPF_C5_95	D00B182	09500	00500
ROLLUP	D_2_IPF_C5_96	D00B182	09600	00500
ROLLUP	D_2_IPF_C5_97	D00B182	09700	00500
ROLLUP	D_2_IPF_C5_98	D00B182	09800	00500
NUMERIC	D_2_IPF_C5_200	D00B182	20000	00500

**APPORTIONMENT OF INPATIENT ANCILLARY SERVICE CAPITAL COSTS  
2552-10 WORKSHEET D, PART II FOR THE IRF**

NOTE: D, Part II has changed between reports.

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_2_IRF_C5_50		D00C182	05000	00500
ROLLUP		D_2_IRF_C5_51		D00C182	05100	00500
ROLLUP		D_2_IRF_C5_52		D00C182	05200	00500
ROLLUP		D_2_IRF_C5_53		D00C182	05300	00500
ROLLUP		D_2_IRF_C5_54		D00C182	05400	00500
ROLLUP		D_2_IRF_C5_55		D00C182	05500	00500
ROLLUP		D_2_IRF_C5_56		D00C182	05600	00500
ROLLUP		D_2_IRF_C5_57		D00C182	05700	00500
ROLLUP		D_2_IRF_C5_58		D00C182	05800	00500
ROLLUP		D_2_IRF_C5_59		D00C182	05900	00500
ROLLUP		D_2_IRF_C5_60		D00C182	06000	00500
NUMERIC		D_2_IRF_C5_61		D00C182	06100	00500
ROLLUP		D_2_IRF_C5_62		D00C182	06200	00500
ROLLUP		D_2_IRF_C5_6250		D00C182	06250	00500
ROLLUP		D_2_IRF_C5_63		D00C182	06300	00500
ROLLUP		D_2_IRF_C5_64		D00C182	06400	00500
ROLLUP		D_2_IRF_C5_65		D00C182	06500	00500
ROLLUP		D_2_IRF_C5_66		D00C182	06600	00500
ROLLUP		D_2_IRF_C5_67		D00C182	06700	00500
ROLLUP		D_2_IRF_C5_68		D00C182	06800	00500
ROLLUP		D_2_IRF_C5_69		D00C182	06900	00500
ROLLUP		D_2_IRF_C5_70		D00C182	07000	00500
ROLLUP		D_2_IRF_C5_71		D00C182	07100	00500
ROLLUP		D_2_IRF_C5_72		D00C182	07200	00500
ROLLUP		D_2_IRF_C5_73		D00C182	07300	00500
NUMERIC		D_2_IRF_C5_74		D00C182	07400	00500
ROLLUP		D_2_IRF_C5_75		D00C182	07500	00500
ROLLUP		D_2_IRF_C5_76		D00C182	07600	00500
ROLLUP		D_2_IRF_C5_88		D00C182	08800	00500
ROLLUP		D_2_IRF_C5_89		D00C182	08900	00500
ROLLUP		D_2_IRF_C5_90		D00C182	09000	00500
ROLLUP		D_2_IRF_C5_91		D00C182	09100	00500
NUMERIC		D_2_IRF_C5_92		D00C182	09200	00500
ROLLUP		D_2_IRF_C5_9201		D00C182	09201	00500
ROLLUP		D_2_IRF_C5_93		D00C182	09300	00500
NUMERIC		D_2_IRF_C5_94		D00C182	09400	00500
NUMERIC		D_2_IRF_C5_95		D00C182	09500	00500
ROLLUP		D_2_IRF_C5_96		D00C182	09600	00500
ROLLUP		D_2_IRF_C5_97		D00C182	09700	00500
ROLLUP		D_2_IRF_C5_98		D00C182	09800	00500
NUMERIC		D_2_IRF_C5_200		D00C182	20000	00500

**APPORTIONMENT OF INPATIENT ANCILLARY SERVICE CAPITAL COSTS  
2552-10 WORKSHEET D, PART II FOR THE IPF SUB1**

NOTE: D, Part II has changed between reports.

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
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ROLLUP	D_2_SUB1_C5_50	D01D182	05000	00500
ROLLUP	D_2_SUB1_C5_51	D01D182	05100	00500
ROLLUP	D_2_SUB1_C5_52	D01D182	05200	00500
ROLLUP	D_2_SUB1_C5_53	D01D182	05300	00500
ROLLUP	D_2_SUB1_C5_54	D01D182	05400	00500
ROLLUP	D_2_SUB1_C5_55	D01D182	05500	00500
ROLLUP	D_2_SUB1_C5_56	D01D182	05600	00500
ROLLUP	D_2_SUB1_C5_57	D01D182	05700	00500
ROLLUP	D_2_SUB1_C5_58	D01D182	05800	00500
ROLLUP	D_2_SUB1_C5_59	D01D182	05900	00500
ROLLUP	D_2_SUB1_C5_60	D01D182	06000	00500
NUMERIC	D_2_SUB1_C5_61	D01D182	06100	00500
ROLLUP	D_2_SUB1_C5_62	D01D182	06200	00500
ROLLUP	D_2_SUB1_C5_6250	D01D182	06250	00500
ROLLUP	D_2_SUB1_C5_63	D01D182	06300	00500
ROLLUP	D_2_SUB1_C5_64	D01D182	06400	00500
ROLLUP	D_2_SUB1_C5_65	D01D182	06500	00500
ROLLUP	D_2_SUB1_C5_66	D01D182	06600	00500
ROLLUP	D_2_SUB1_C5_67	D01D182	06700	00500
ROLLUP	D_2_SUB1_C5_68	D01D182	06800	00500
ROLLUP	D_2_SUB1_C5_69	D01D182	06900	00500
ROLLUP	D_2_SUB1_C5_70	D01D182	07000	00500
ROLLUP	D_2_SUB1_C5_71	D01D182	07100	00500
ROLLUP	D_2_SUB1_C5_72	D01D182	07200	00500
ROLLUP	D_2_SUB1_C5_73	D01D182	07300	00500
NUMERIC	D_2_SUB1_C5_74	D01D182	07400	00500
ROLLUP	D_2_SUB1_C5_75	D01D182	07500	00500
ROLLUP	D_2_SUB1_C5_76	D01D182	07600	00500
ROLLUP	D_2_SUB1_C5_88	D01D182	08800	00500
ROLLUP	D_2_SUB1_C5_89	D01D182	08900	00500
ROLLUP	D_2_SUB1_C5_90	D01D182	09000	00500
ROLLUP	D_2_SUB1_C5_91	D01D182	09100	00500
NUMERIC	D_2_SUB1_C5_92	D01D182	09200	00500
ROLLUP	D_2_SUB1_C5_9201	D01D182	09201	00500
ROLLUP	D_2_SUB1_C5_93	D01D182	09300	00500
NUMERIC	D_2_SUB1_C5_94	D01D182	09400	00500
NUMERIC	D_2_SUB1_C5_95	D01D182	09500	00500
ROLLUP	D_2_SUB1_C5_96	D01D182	09600	00500
ROLLUP	D_2_SUB1_C5_97	D01D182	09700	00500
ROLLUP	D_2_SUB1_C5_98	D01D182	09800	00500
NUMERIC	D_2_SUB1_C5_200	D01D182	20000	00500

APPORTIONMENT OF INPATIENT ANCILLARY SERVICE CAPITAL COSTS  
2552-10 WORKSHEET D, PART II FOR THE IPF SUB2

NOTE: D, Part II has changed between reports.

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_2_SUB2_C5_50		D02D182	05000	00500
ROLLUP		D_2_SUB2_C5_51		D02D182	05100	00500
ROLLUP		D_2_SUB2_C5_52		D02D182	05200	00500
ROLLUP		D_2_SUB2_C5_53		D02D182	05300	00500
ROLLUP		D_2_SUB2_C5_54		D02D182	05400	00500
ROLLUP		D_2_SUB2_C5_55		D02D182	05500	00500
ROLLUP		D_2_SUB2_C5_56		D02D182	05600	00500
ROLLUP		D_2_SUB2_C5_57		D02D182	05700	00500
ROLLUP		D_2_SUB2_C5_58		D02D182	05800	00500
ROLLUP		D_2_SUB2_C5_59		D02D182	05900	00500
ROLLUP		D_2_SUB2_C5_60		D02D182	06000	00500
NUMERIC		D_2_SUB2_C5_61		D02D182	06100	00500
ROLLUP		D_2_SUB2_C5_62		D02D182	06200	00500
ROLLUP		D_2_SUB2_C5_6250		D02D182	06250	00500
ROLLUP		D_2_SUB2_C5_63		D02D182	06300	00500
ROLLUP		D_2_SUB2_C5_64		D02D182	06400	00500
ROLLUP		D_2_SUB2_C5_65		D02D182	06500	00500
ROLLUP		D_2_SUB2_C5_66		D02D182	06600	00500
ROLLUP		D_2_SUB2_C5_67		D02D182	06700	00500
ROLLUP		D_2_SUB2_C5_68		D02D182	06800	00500
ROLLUP		D_2_SUB2_C5_69		D02D182	06900	00500
ROLLUP		D_2_SUB2_C5_70		D02D182	07000	00500
ROLLUP		D_2_SUB2_C5_71		D02D182	07100	00500
ROLLUP		D_2_SUB2_C5_72		D02D182	07200	00500
ROLLUP		D_2_SUB2_C5_73		D02D182	07300	00500
NUMERIC		D_2_SUB2_C5_74		D02D182	07400	00500
ROLLUP		D_2_SUB2_C5_75		D02D182	07500	00500
ROLLUP		D_2_SUB2_C5_76		D02D182	07600	00500
ROLLUP		D_2_SUB2_C5_88		D02D182	08800	00500
ROLLUP		D_2_SUB2_C5_89		D02D182	08900	00500
ROLLUP		D_2_SUB2_C5_90		D02D182	09000	00500

ROLLUP	D_2_SUB2_C5_91	D02D182	09100	00500
NUMERIC	D_2_SUB2_C5_92	D02D182	09200	00500
ROLLUP	D_2_SUB2_C5_9201	D02D182	09201	00500
ROLLUP	D_2_SUB2_C5_93	D02D182	09300	00500
NUMERIC	D_2_SUB2_C5_94	D02D182	09400	00500
NUMERIC	D_2_SUB2_C5_95	D02D182	09500	00500
ROLLUP	D_2_SUB2_C5_96	D02D182	09600	00500
ROLLUP	D_2_SUB2_C5_97	D02D182	09700	00500
ROLLUP	D_2_SUB2_C5_98	D02D182	09800	00500
NUMERIC	D_2_SUB2_C5_200	D02D182	20000	00500

**APPORTIONMENT OF INPATIENT ROUTINE SERVICE OTHER PASS THROUGH COSTS**  
2552-10 WORKSHEET D, PART III

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	D_3_HOS_C8_25	D_3_HOS_C9_30	Adults & Pediatrics	D00A183	03000	00900
ROLLUP	D_3_HOS_C8_26	D_3_HOS_C9_31	Intensive Care Unit	D00A183	03100	00900
ROLLUP	D_3_HOS_C8_27	D_3_HOS_C9_32	Coronary Care Unit	D00A183	03200	00900
ROLLUP	D_3_HOS_C8_28	D_3_HOS_C9_33	Burn Intensive Care Unit	D00A183	03300	00900
ROLLUP	D_3_HOS_C8_29	D_3_HOS_C9_34	Surgical Intensive Care Unit	D00A183	03400	00900
ROLLUP	D_3_HOS_C8_30	D_3_HOS_C9_35	Other Special Care Unit	D00A183	03500	00900
NUMERIC	NOT ON OLD FORM	D_3_HOS_C9_40	Subprovider-IPF	D00A183	04000	00900
NUMERIC	NOT ON OLD FORM	D_3_HOS_C9_41	Subprovider-IRF	D00A183	04100	00900
NUMERIC	D_3_HOS_C8_31	D_3_HOS_C9_42	Subprovider I	D00A183	04200	00900
NUMERIC	D_3_HOS_C8_3101	D_3_HOS_C9_4201	Subprovider II	D00A183	04201	00900
NUMERIC	D_3_HOS_C8_33	D_3_HOS_C9_43	Nursery	D00A183	04300	00900
NUMERIC	D_3_HOS_C8_34	D_3_HOS_C9_44	SNF	D00A183	04400	00900
NUMERIC	D_3_HOS_C8_35	D_3_HOS_C9_45	NF	D00A183	04500	00900
NUMERIC	D_3_HOS_C8_3501	D_3_HOS_C9_4501	ICF/MR	D00A183	04501	00900
NUMERIC	D_3_HOS_C8_101	D_3_HOS_C9_200	Total	D00A183	20000	00900
NUMERIC	NOT ON OLD FORM	D_3_HOS_C2_200	Total Allied Health Cost	D00A183	20000	00200
NUMERIC	NOT ON OLD FORM	D_3_HOS_C3_200	Total Other Medical Education Cost	D00A183	20000	00300
NUMERIC	NOT ON OLD FORM	D_3_HOS_C5_200	Total Costs	D00A183	20000	00500
NUMERIC	NOT ON OLD FORM	D_3_HOS_C6_200	Total Patient Days	D00A183	20000	00600
NUMERIC	NOT ON OLD FORM	D_3_HOS_C8_200	Total Inpatient Program Days	D00A183	20000	00800

**APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS**  
2552-10 WORKSHEET D, PART IV FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	D_4_HOS_C1_37	D_4_HOS_C1_50	Operating Room	D00A184	05000	00100
ROLLUP	D_4_HOS_C1_38	D_4_HOS_C1_51	Recovery Room	D00A184	05100	00100
ROLLUP	D_4_HOS_C1_39	D_4_HOS_C1_52	Delivery Room and Labor Room	D00A184	05200	00100
ROLLUP	D_4_HOS_C1_40	D_4_HOS_C1_53	Anesthesiology	D00A184	05300	00100
ROLLUP	D_4_HOS_C1_41	D_4_HOS_C1_54	Radiology-Diagnostic	D00A184	05400	00100
ROLLUP	D_4_HOS_C1_42	D_4_HOS_C1_55	Radiology-Therapeutic	D00A184	05500	00100
ROLLUP	D_4_HOS_C1_43	D_4_HOS_C1_56	Radioisotope	D00A184	05600	00100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C1_57	CT Scan	D00A184	05700	00100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C1_58	MRI	D00A184	05800	00100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C1_59	Cardiac Catheterization	D00A184	05900	00100
ROLLUP	D_4_HOS_C1_44	D_4_HOS_C1_60	Laboratory	D00A184	06000	00100
NUMERIC	D_4_HOS_C1_45	D_4_HOS_C1_61	PBP Clinical Lab Services Program Only	D00A184	06100	00100
ROLLUP	D_4_HOS_C1_46	D_4_HOS_C1_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	00100
ROLLUP	D_4_HOS_C1_4630	D_4_HOS_C1_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	00100
ROLLUP	D_4_HOS_C1_47	D_4_HOS_C1_63	Blood Storing, Processing, Trans	D00A184	06300	00100
ROLLUP	D_4_HOS_C1_48	D_4_HOS_C1_64	Intravenous Therapy	D00A184	06400	00100
ROLLUP	D_4_HOS_C1_49	D_4_HOS_C1_65	Respiratory Therapy	D00A184	06500	00100
ROLLUP	D_4_HOS_C1_50	D_4_HOS_C1_66	Physical Therapy	D00A184	06600	00100
ROLLUP	D_4_HOS_C1_51	D_4_HOS_C1_67	Occupational Therapy	D00A184	06700	00100
ROLLUP	D_4_HOS_C1_52	D_4_HOS_C1_68	Speech Pathology	D00A184	06800	00100
ROLLUP	D_4_HOS_C1_53	D_4_HOS_C1_69	Electrocardiology	D00A184	06900	00100
ROLLUP	D_4_HOS_C1_54	D_4_HOS_C1_70	Electroencephalography	D00A184	07000	00100
ROLLUP	D_4_HOS_C1_55	D_4_HOS_C1_71	Medical Supplies Charged to Patients	D00A184	07100	00100
ROLLUP	D_4_HOS_C1_5530	D_4_HOS_C1_72	Impl. Dev. Charged to Patients	D00A184	07200	00100
ROLLUP	D_4_HOS_C1_56	D_4_HOS_C1_73	Drugs Charged to Patients	D00A184	07300	00100
NUMERIC	D_4_HOS_C1_57	D_4_HOS_C1_74	Renal Dialysis	D00A184	07400	00100
ROLLUP	D_4_HOS_C1_58	D_4_HOS_C1_75	ASC (Non Distinct Part)	D00A184	07500	00100
ROLLUP	D_4_HOS_C1_59	D_4_HOS_C1_76	Other Ancillary	D00A184	07600	00100
ROLLUP	D_4_HOS_C1_6350	D_4_HOS_C1_88	RHC	D00A184	08800	00100
ROLLUP	D_4_HOS_C1_6360	D_4_HOS_C1_89	FQHC	D00A184	08900	00100
ROLLUP	D_4_HOS_C1_60	D_4_HOS_C1_90	Clinic	D00A184	09000	00100
ROLLUP	D_4_HOS_C1_61	D_4_HOS_C1_91	Emergency	D00A184	09100	00100
ROLLUP	D_4_HOS_C1_6201	D_4_HOS_C1_9201	Observation Beds (Distinct Unit)	D00A184	09201	00100
ROLLUP	D_4_HOS_C1_63	D_4_HOS_C1_93	Other Outpatient Services	D00A184	09300	00100
NUMERIC	D_4_HOS_C1_64	D_4_HOS_C1_94	Home Program Dialysis	D00A184	09400	00100
NUMERIC	D_4_HOS_C1_65	D_4_HOS_C1_95	Ambulance Services	D00A184	09500	00100



ROLLUP	D_4_HOS_C1_66	D_4_HOS_C1_96	Durable Medical Equipment Rented	D00A184	09600	00100
ROLLUP	D_4_HOS_C1_67	D_4_HOS_C1_97	Durable Medical Equipment Sold	D00A184	09700	00100
ROLLUP	D_4_HOS_C1_68	D_4_HOS_C1_98	Other Reimbursable	D00A184	09800	00100
NUMERIC	D_4_HOS_C1_101	D_4_HOS_C1_200	Total	D00A184	20000	00100
ROLLUP	D_4_HOS_C10_37	D_4_HOS_C10_50	Operating Room	D00A184	05000	01000
ROLLUP	D_4_HOS_C10_38	D_4_HOS_C10_51	Recovery Room	D00A184	05100	01000
ROLLUP	D_4_HOS_C10_39	D_4_HOS_C10_52	Delivery Room and Labor Room	D00A184	05200	01000
ROLLUP	D_4_HOS_C10_40	D_4_HOS_C10_53	Anesthesiology	D00A184	05300	01000
ROLLUP	D_4_HOS_C10_41	D_4_HOS_C10_54	Radiology-Diagnostic	D00A184	05400	01000
ROLLUP	D_4_HOS_C10_42	D_4_HOS_C10_55	Radiology-Therapeutic	D00A184	05500	01000
ROLLUP	D_4_HOS_C10_43	D_4_HOS_C10_56	Radioisotope	D00A184	05600	01000
ROLLUP	NOT ON OLD FORM	D_4_HOS_C10_57	CT Scan	D00A184	05700	01000
ROLLUP	NOT ON OLD FORM	D_4_HOS_C10_58	MRI	D00A184	05800	01000
ROLLUP	NOT ON OLD FORM	D_4_HOS_C10_59	Cardiac Catheterization	D00A184	05900	01000
ROLLUP	D_4_HOS_C10_44	D_4_HOS_C10_60	Laboratory	D00A184	06000	01000
ROLLUP	D_4_HOS_C10_45	D_4_HOS_C10_61	PBP Clinical Lab Services Program Only	D00A184	06100	01000
ROLLUP	D_4_HOS_C10_46	D_4_HOS_C10_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	01000
ROLLUP	D_4_HOS_C10_4630	D_4_HOS_C10_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	01000
ROLLUP	D_4_HOS_C10_47	D_4_HOS_C10_63	Blood Storing, Processing, Trans	D00A184	06300	01000
ROLLUP	D_4_HOS_C10_48	D_4_HOS_C10_64	Intravenous Therapy	D00A184	06400	01000
ROLLUP	D_4_HOS_C10_49	D_4_HOS_C10_65	Respiratory Therapy	D00A184	06500	01000
ROLLUP	D_4_HOS_C10_50	D_4_HOS_C10_66	Physical Therapy	D00A184	06600	01000
ROLLUP	D_4_HOS_C10_51	D_4_HOS_C10_67	Occupational Therapy	D00A184	06700	01000
ROLLUP	D_4_HOS_C10_52	D_4_HOS_C10_68	Speech Pathology	D00A184	06800	01000
ROLLUP	D_4_HOS_C10_53	D_4_HOS_C10_69	Electrocardiology	D00A184	06900	01000
ROLLUP	D_4_HOS_C10_54	D_4_HOS_C10_70	Electroencephalography	D00A184	07000	01000
ROLLUP	D_4_HOS_C10_55	D_4_HOS_C10_71	Medical Supplies Charged to Patients	D00A184	07100	01000
ROLLUP	D_4_HOS_C10_5530	D_4_HOS_C10_72	Impl. Dev. Charged to Patients	D00A184	07200	01000
ROLLUP	D_4_HOS_C10_56	D_4_HOS_C10_73	Drugs Charged to Patients	D00A184	07300	01000
ROLLUP	D_4_HOS_C10_57	D_4_HOS_C10_74	Renal Dialysis	D00A184	07400	01000
ROLLUP	D_4_HOS_C10_58	D_4_HOS_C10_75	ASC (Non Distinct Part)	D00A184	07500	01000
ROLLUP	D_4_HOS_C10_59	D_4_HOS_C10_76	Other Ancillary	D00A184	07600	01000
ROLLUP	D_4_HOS_C10_6350	D_4_HOS_C10_88	RHC	D00A184	08800	01000
ROLLUP	D_4_HOS_C10_6360	D_4_HOS_C10_89	FQHC	D00A184	08900	01000
ROLLUP	D_4_HOS_C10_60	D_4_HOS_C10_90	Clinic	D00A184	09000	01000
ROLLUP	D_4_HOS_C10_61	D_4_HOS_C10_91	Emergency	D00A184	09100	01000
ROLLUP	D_4_HOS_C10_6201	D_4_HOS_C10_9201	Observation Beds (Distinct Unit)	D00A184	09201	01000
ROLLUP	D_4_HOS_C10_63	D_4_HOS_C10_93	Other Outpatient Services	D00A184	09300	01000
ROLLUP	D_4_HOS_C10_64	D_4_HOS_C10_94	Home Program Dialysis	D00A184	09400	01000
ROLLUP	D_4_HOS_C10_65	D_4_HOS_C10_95	Ambulance Services	D00A184	09500	01000
ROLLUP	D_4_HOS_C10_66	D_4_HOS_C10_96	Durable Medical Equipment Rented	D00A184	09600	01000
ROLLUP	D_4_HOS_C10_67	D_4_HOS_C10_97	Durable Medical Equipment Sold	D00A184	09700	01000
ROLLUP	D_4_HOS_C10_68	D_4_HOS_C10_98	Other Reimbursable	D00A184	09800	01000
ROLLUP	D_4_HOS_C10_101	D_4_HOS_C10_200	Total	D00A184	20000	01000
ROLLUP	D_4_HOS_C12_37	D_4_HOS_C12_50	Operating Room	D00A184	05000	01200
ROLLUP	D_4_HOS_C12_38	D_4_HOS_C12_51	Recovery Room	D00A184	05100	01200
ROLLUP	D_4_HOS_C12_39	D_4_HOS_C12_52	Delivery Room and Labor Room	D00A184	05200	01200
ROLLUP	D_4_HOS_C12_40	D_4_HOS_C12_53	Anesthesiology	D00A184	05300	01200
ROLLUP	D_4_HOS_C12_41	D_4_HOS_C12_54	Radiology-Diagnostic	D00A184	05400	01200
ROLLUP	D_4_HOS_C12_42	D_4_HOS_C12_55	Radiology-Therapeutic	D00A184	05500	01200
ROLLUP	D_4_HOS_C12_43	D_4_HOS_C12_56	Radioisotope	D00A184	05600	01200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C12_57	CT Scan	D00A184	05700	01200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C12_58	MRI	D00A184	05800	01200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C12_59	Cardiac Catheterization	D00A184	05900	01200
ROLLUP	D_4_HOS_C12_44	D_4_HOS_C12_60	Laboratory	D00A184	06000	01200
NUMERIC	D_4_HOS_C12_45	D_4_HOS_C12_61	PBP Clinical Lab Services Program Only	D00A184	06100	01200
ROLLUP	D_4_HOS_C12_46	D_4_HOS_C12_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	01200
ROLLUP	D_4_HOS_C12_4630	D_4_HOS_C12_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	01200
ROLLUP	D_4_HOS_C12_47	D_4_HOS_C12_63	Blood Storing, Processing, Trans	D00A184	06300	01200
ROLLUP	D_4_HOS_C12_48	D_4_HOS_C12_64	Intravenous Therapy	D00A184	06400	01200
ROLLUP	D_4_HOS_C12_49	D_4_HOS_C12_65	Respiratory Therapy	D00A184	06500	01200
ROLLUP	D_4_HOS_C12_50	D_4_HOS_C12_66	Physical Therapy	D00A184	06600	01200
ROLLUP	D_4_HOS_C12_51	D_4_HOS_C12_67	Occupational Therapy	D00A184	06700	01200
ROLLUP	D_4_HOS_C12_52	D_4_HOS_C12_68	Speech Pathology	D00A184	06800	01200
ROLLUP	D_4_HOS_C12_53	D_4_HOS_C12_69	Electrocardiology	D00A184	06900	01200
ROLLUP	D_4_HOS_C12_54	D_4_HOS_C12_70	Electroencephalography	D00A184	07000	01200
ROLLUP	D_4_HOS_C12_55	D_4_HOS_C12_71	Medical Supplies Charged to Patients	D00A184	07100	01200
ROLLUP	D_4_HOS_C12_5530	D_4_HOS_C12_72	Impl. Dev. Charged to Patients	D00A184	07200	01200
ROLLUP	D_4_HOS_C12_56	D_4_HOS_C12_73	Drugs Charged to Patients	D00A184	07300	01200
NUMERIC	D_4_HOS_C12_57	D_4_HOS_C12_74	Renal Dialysis	D00A184	07400	01200
ROLLUP	D_4_HOS_C12_58	D_4_HOS_C12_75	ASC (Non Distinct Part)	D00A184	07500	01200
ROLLUP	D_4_HOS_C12_59	D_4_HOS_C12_76	Other Ancillary	D00A184	07600	01200
ROLLUP	D_4_HOS_C12_6350	D_4_HOS_C12_88	RHC	D00A184	08800	01200
ROLLUP	D_4_HOS_C12_6360	D_4_HOS_C12_89	FQHC	D00A184	08900	01200
ROLLUP	D_4_HOS_C12_60	D_4_HOS_C12_90	Clinic	D00A184	09000	01200
ROLLUP	D_4_HOS_C12_61	D_4_HOS_C12_91	Emergency	D00A184	09100	01200
ROLLUP	D_4_HOS_C12_6201	D_4_HOS_C12_9201	Observation Beds (Distinct Unit)	D00A184	09201	01200
ROLLUP	D_4_HOS_C12_63	D_4_HOS_C12_93	Other Outpatient Services	D00A184	09300	01200
NUMERIC	D_4_HOS_C12_64	D_4_HOS_C12_94	Home Program Dialysis	D00A184	09400	01200
NUMERIC	D_4_HOS_C12_65	D_4_HOS_C12_95	Ambulance Services	D00A184	09500	01200
ROLLUP	D_4_HOS_C12_66	D_4_HOS_C12_96	Durable Medical Equipment Rented	D00A184	09600	01200

ROLLUP	D_4_HOS_C12_67	D_4_HOS_C12_97	Durable Medical Equipment Sold	D00A184	09700	01200
ROLLUP	D_4_HOS_C12_68	D_4_HOS_C12_98	Other Reimbursable	D00A184	09800	01200
NUMERIC	D_4_HOS_C12_101	D_4_HOS_C12_200	Total	D00A184	20000	01200

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_50	Operating Room	D00A184	05000	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_51	Recovery Room	D00A184	05100	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_52	Delivery Room and Labor Room	D00A184	05200	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_53	Anesthesiology	D00A184	05300	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_54	Radiology-Diagnostic	D00A184	05400	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_55	Radiology-Therapeutic	D00A184	05500	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_56	Radioisotope	D00A184	05600	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_57	CT Scan	D00A184	05700	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_58	MRI	D00A184	05800	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_59	Cardiac Catheterization	D00A184	05900	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_60	Laboratory	D00A184	06000	00200
NUMERIC	NOT ON OLD FORM	D_4_HOS_C2_61	PBP Clinical Lab Services Program Only	D00A184	06100	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_63	Blood Storing, Processing, Trans	D00A184	06300	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_64	Intravenous Therapy	D00A184	06400	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_65	Respiratory Therapy	D00A184	06500	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_66	Physical Therapy	D00A184	06600	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_67	Occupational Therapy	D00A184	06700	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_68	Speech Pathology	D00A184	06800	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_69	Electrocardiology	D00A184	06900	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_70	Electroencephalography	D00A184	07000	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_71	Medical Supplies Charged to Patients	D00A184	07100	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_72	Impl. Dev. Charged to Patients	D00A184	07200	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_73	Drugs Charged to Patients	D00A184	07300	00200
NUMERIC	NOT ON OLD FORM	D_4_HOS_C2_74	Renal Dialysis	D00A184	07400	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_75	ASC (Non Distinct Part)	D00A184	07500	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_76	Other Ancillary	D00A184	07600	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_88	RHC	D00A184	08800	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_89	FQHC	D00A184	08900	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_90	Clinic	D00A184	09000	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_91	Emergency	D00A184	09100	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_9201	Observation Beds (Distinct Unit)	D00A184	09201	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_93	Other Outpatient Services	D00A184	09300	00200
NUMERIC	NOT ON OLD FORM	D_4_HOS_C2_94	Home Program Dialysis	D00A184	09400	00200
NUMERIC	NOT ON OLD FORM	D_4_HOS_C2_95	Ambulance Services	D00A184	09500	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_96	Durable Medical Equipment Rented	D00A184	09600	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_97	Durable Medical Equipment Sold	D00A184	09700	00200
ROLLUP	NOT ON OLD FORM	D_4_HOS_C2_98	Other Reimbursable	D00A184	09800	00200

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_50	Operating Room	D00A184	05000	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_51	Recovery Room	D00A184	05100	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_52	Delivery Room and Labor Room	D00A184	05200	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_53	Anesthesiology	D00A184	05300	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_54	Radiology-Diagnostic	D00A184	05400	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_55	Radiology-Therapeutic	D00A184	05500	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_56	Radioisotope	D00A184	05600	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_57	CT Scan	D00A184	05700	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_58	MRI	D00A184	05800	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_59	Cardiac Catheterization	D00A184	05900	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_60	Laboratory	D00A184	06000	00300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C3_61	PBP Clinical Lab Services Program Only	D00A184	06100	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_63	Blood Storing, Processing, Trans	D00A184	06300	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_64	Intravenous Therapy	D00A184	06400	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_65	Respiratory Therapy	D00A184	06500	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_66	Physical Therapy	D00A184	06600	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_67	Occupational Therapy	D00A184	06700	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_68	Speech Pathology	D00A184	06800	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_69	Electrocardiology	D00A184	06900	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_70	Electroencephalography	D00A184	07000	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_71	Medical Supplies Charged to Patients	D00A184	07100	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_72	Impl. Dev. Charged to Patients	D00A184	07200	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_73	Drugs Charged to Patients	D00A184	07300	00300

NUMERIC	NOT ON OLD FORM	D_4_HOS_C3_74	Renal Dialysis	D00A184	07400	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_75	ASC (Non Distinct Part)	D00A184	07500	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_76	Other Ancillary	D00A184	07600	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_88	RHC	D00A184	08800	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_89	FQHC	D00A184	08900	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_90	Clinic	D00A184	09000	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_91	Emergency	D00A184	09100	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_9201	Observation Beds (Distinct Unit)	D00A184	09201	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_93	Other Outpatient Services	D00A184	09300	00300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C3_94	Home Program Dialysis	D00A184	09400	00300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C3_95	Ambulance Services	D00A184	09500	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_96	Durable Medical Equipment Rented	D00A184	09600	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_97	Durable Medical Equipment Sold	D00A184	09700	00300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C3_98	Other Reimbursable	D00A184	09800	00300

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_50	Operating Room	D00A184	05000	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_51	Recovery Room	D00A184	05100	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_52	Delivery Room and Labor Room	D00A184	05200	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_53	Anesthesiology	D00A184	05300	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_54	Radiology-Diagnostic	D00A184	05400	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_55	Radiology-Therapeutic	D00A184	05500	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_56	Radioisotope	D00A184	05600	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_57	CT Scan	D00A184	05700	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_58	MRI	D00A184	05800	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_59	Cardiac Catheterization	D00A184	05900	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_60	Laboratory	D00A184	06000	00400
NUMERIC	NOT ON OLD FORM	D_4_HOS_C4_61	PBP Clinical Lab Services Program Only	D00A184	06100	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_63	Blood Storing, Processing, Trans	D00A184	06300	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_64	Intravenous Therapy	D00A184	06400	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_65	Respiratory Therapy	D00A184	06500	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_66	Physical Therapy	D00A184	06600	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_67	Occupational Therapy	D00A184	06700	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_68	Speech Pathology	D00A184	06800	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_69	Electrocardiology	D00A184	06900	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_70	Electroencephalography	D00A184	07000	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_71	Medical Supplies Charged to Patients	D00A184	07100	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_72	Impl. Dev. Charged to Patients	D00A184	07200	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_73	Drugs Charged to Patients	D00A184	07300	00400
NUMERIC	NOT ON OLD FORM	D_4_HOS_C4_74	Renal Dialysis	D00A184	07400	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_75	ASC (Non Distinct Part)	D00A184	07500	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_76	Other Ancillary	D00A184	07600	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_88	RHC	D00A184	08800	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_89	FQHC	D00A184	08900	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_90	Clinic	D00A184	09000	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_91	Emergency	D00A184	09100	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_9201	Observation Beds (Distinct Unit)	D00A184	09201	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_93	Other Outpatient Services	D00A184	09300	00400
NUMERIC	NOT ON OLD FORM	D_4_HOS_C4_94	Home Program Dialysis	D00A184	09400	00400
NUMERIC	NOT ON OLD FORM	D_4_HOS_C4_95	Ambulance Services	D00A184	09500	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_96	Durable Medical Equipment Rented	D00A184	09600	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_97	Durable Medical Equipment Sold	D00A184	09700	00400
ROLLUP	NOT ON OLD FORM	D_4_HOS_C4_98	Other Reimbursable	D00A184	09800	00400

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_50	Operating Room	D00A184	05000	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_51	Recovery Room	D00A184	05100	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_52	Delivery Room and Labor Room	D00A184	05200	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_53	Anesthesiology	D00A184	05300	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_54	Radiology-Diagnostic	D00A184	05400	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_55	Radiology-Therapeutic	D00A184	05500	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_56	Radioisotope	D00A184	05600	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_57	CT Scan	D00A184	05700	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_58	MRI	D00A184	05800	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_59	Cardiac Catheterization	D00A184	05900	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_60	Laboratory	D00A184	06000	01100
NUMERIC	NOT ON OLD FORM	D_4_HOS_C11_61	PBP Clinical Lab Services Program Only	D00A184	06100	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	01100

ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_63	Blood Storing, Processing, Trans	D00A184	06300	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_64	Intravenous Therapy	D00A184	06400	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_65	Respiratory Therapy	D00A184	06500	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_66	Physical Therapy	D00A184	06600	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_67	Occupational Therapy	D00A184	06700	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_68	Speech Pathology	D00A184	06800	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_69	Electrocardiology	D00A184	06900	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_70	Electroencephalography	D00A184	07000	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_71	Medical Supplies Charged to Patients	D00A184	07100	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_72	Impl. Dev. Charged to Patients	D00A184	07200	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_73	Drugs Charged to Patients	D00A184	07300	01100
NUMERIC	NOT ON OLD FORM	D_4_HOS_C11_74	Renal Dialysis	D00A184	07400	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_75	ASC (Non Distinct Part)	D00A184	07500	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_76	Other Ancillary	D00A184	07600	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_88	RHC	D00A184	08800	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_89	FQHC	D00A184	08900	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_90	Clinic	D00A184	09000	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_91	Emergency	D00A184	09100	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_9201	Observation Beds (Distinct Unit)	D00A184	09201	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_93	Other Outpatient Services	D00A184	09300	01100
NUMERIC	NOT ON OLD FORM	D_4_HOS_C11_94	Home Program Dialysis	D00A184	09400	01100
NUMERIC	NOT ON OLD FORM	D_4_HOS_C11_95	Ambulance Services	D00A184	09500	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_96	Durable Medical Equipment Rented	D00A184	09600	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_97	Durable Medical Equipment Sold	D00A184	09700	01100
ROLLUP	NOT ON OLD FORM	D_4_HOS_C11_98	Other Reimbursable	D00A184	09800	01100
NUMERIC	NOT ON OLD FORM	D_4_HOS_C11_200	Total	D00A184	20000	01100

**APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS**  
**2552-10 WORKSHEET D, PART IV FOR THE HOSPITAL**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_50	Operating Room	D00A184	05000	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_51	Recovery Room	D00A184	05100	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_52	Delivery Room and Labor Room	D00A184	05200	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_53	Anesthesiology	D00A184	05300	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_54	Radiology-Diagnostic	D00A184	05400	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_55	Radiology-Therapeutic	D00A184	05500	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_56	Radioisotope	D00A184	05600	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_57	CT Scan	D00A184	05700	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_58	MRI	D00A184	05800	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_59	Cardiac Catheterization	D00A184	05900	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_60	Laboratory	D00A184	06000	01300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C13_61	PBP Clinical Lab Services Program Only	D00A184	06100	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_62	Whole Blood & Packed Red Blood Cells	D00A184	06200	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_6250	Blood Clotting Factors for Hemoph.	D00A184	06250	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_63	Blood Storing, Processing, Trans	D00A184	06300	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_64	Intravenous Therapy	D00A184	06400	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_65	Respiratory Therapy	D00A184	06500	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_66	Physical Therapy	D00A184	06600	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_67	Occupational Therapy	D00A184	06700	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_68	Speech Pathology	D00A184	06800	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_69	Electrocardiology	D00A184	06900	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_70	Electroencephalography	D00A184	07000	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_71	Medical Supplies Charged to Patients	D00A184	07100	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_72	Impl. Dev. Charged to Patients	D00A184	07200	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_73	Drugs Charged to Patients	D00A184	07300	01300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C13_74	Renal Dialysis	D00A184	07400	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_75	ASC (Non Distinct Part)	D00A184	07500	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_76	Other Ancillary	D00A184	07600	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_88	RHC	D00A184	08800	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_89	FQHC	D00A184	08900	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_90	Clinic	D00A184	09000	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_91	Emergency	D00A184	09100	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_9201	Observation Beds (Distinct Unit)	D00A184	09201	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_93	Other Outpatient Services	D00A184	09300	01300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C13_94	Home Program Dialysis	D00A184	09400	01300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C13_95	Ambulance Services	D00A184	09500	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_96	Durable Medical Equipment Rented	D00A184	09600	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_97	Durable Medical Equipment Sold	D00A184	09700	01300
ROLLUP	NOT ON OLD FORM	D_4_HOS_C13_98	Other Reimbursable	D00A184	09800	01300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C13_200	Total	D00A184	20000	01300

**APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS**  
**2552-10 WORKSHEET D, PART IV FOR THE IPF**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
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ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_50	Operating Room	D00B184	05000	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_51	Recovery Room	D00B184	05100	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_52	Delivery Room and Labor Room	D00B184	05200	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_53	Anesthesiology	D00B184	05300	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_54	Radiology-Diagnostic	D00B184	05400	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_55	Radiology-Therapeutic	D00B184	05500	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_56	Radioisotope	D00B184	05600	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_57	CT Scan	D00B184	05700	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_58	MRI	D00B184	05800	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_59	Cardiac Catheterization	D00B184	05900	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_60	Laboratory	D00B184	06000	01100
NUMERIC	NOT ON OLD FORM	D_4_IPF_C11_61	PBP Clinical Lab Services Program Only	D00B184	06100	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_62	Whole Blood & Packed Red Blood Cells	D00B184	06200	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_6250	Blood Clotting Factors for Hemoph.	D00B184	06250	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_63	Blood Storing, Processing, Trans	D00B184	06300	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_64	Intravenous Therapy	D00B184	06400	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_65	Respiratory Therapy	D00B184	06500	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_66	Physical Therapy	D00B184	06600	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_67	Occupational Therapy	D00B184	06700	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_68	Speech Pathology	D00B184	06800	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_69	Electrocardiology	D00B184	06900	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_70	Electroencephalography	D00B184	07000	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_71	Medical Supplies Charged to Patients	D00B184	07100	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_72	Impl. Dev. Charged to Patients	D00B184	07200	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_73	Drugs Charged to Patients	D00B184	07300	01100
NUMERIC	NOT ON OLD FORM	D_4_IPF_C11_74	Renal Dialysis	D00B184	07400	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_75	ASC (Non Distinct Part)	D00B184	07500	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_76	Other Ancillary	D00B184	07600	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_88	RHC	D00B184	08800	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_89	FQHC	D00B184	08900	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_90	Clinic	D00B184	09000	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_91	Emergency	D00B184	09100	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_9201	Observation Beds (Distinct Unit)	D00B184	09201	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_93	Other Outpatient Services	D00B184	09300	01100
NUMERIC	NOT ON OLD FORM	D_4_IPF_C11_94	Home Program Dialysis	D00B184	09400	01100
NUMERIC	NOT ON OLD FORM	D_4_IPF_C11_95	Ambulance Services	D00B184	09500	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_96	Durable Medical Equipment Rented	D00B184	09600	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_97	Durable Medical Equipment Sold	D00B184	09700	01100
ROLLUP	NOT ON OLD FORM	D_4_IPF_C11_98	Other Reimbursable	D00B184	09800	01100
NUMERIC	NOT ON OLD FORM	D_4_IPF_C11_200	Total	D00B184	20000	01100

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE IPF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_50	Operating Room	D00B184	05000	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_51	Recovery Room	D00B184	05100	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_52	Delivery Room and Labor Room	D00B184	05200	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_53	Anesthesiology	D00B184	05300	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_54	Radiology-Diagnostic	D00B184	05400	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_55	Radiology-Therapeutic	D00B184	05500	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_56	Radioisotope	D00B184	05600	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_57	CT Scan	D00B184	05700	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_58	MRI	D00B184	05800	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_59	Cardiac Catheterization	D00B184	05900	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_60	Laboratory	D00B184	06000	01300
NUMERIC	NOT ON OLD FORM	D_4_IPF_C13_61	PBP Clinical Lab Services Program Only	D00B184	06100	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_62	Whole Blood & Packed Red Blood Cells	D00B184	06200	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_6250	Blood Clotting Factors for Hemoph.	D00B184	06250	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_63	Blood Storing, Processing, Trans	D00B184	06300	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_64	Intravenous Therapy	D00B184	06400	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_65	Respiratory Therapy	D00B184	06500	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_66	Physical Therapy	D00B184	06600	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_67	Occupational Therapy	D00B184	06700	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_68	Speech Pathology	D00B184	06800	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_69	Electrocardiology	D00B184	06900	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_70	Electroencephalography	D00B184	07000	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_71	Medical Supplies Charged to Patients	D00B184	07100	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_72	Impl. Dev. Charged to Patients	D00B184	07200	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_73	Drugs Charged to Patients	D00B184	07300	01300
NUMERIC	NOT ON OLD FORM	D_4_IPF_C13_74	Renal Dialysis	D00B184	07400	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_75	ASC (Non Distinct Part)	D00B184	07500	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_76	Other Ancillary	D00B184	07600	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_88	RHC	D00B184	08800	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_89	FQHC	D00B184	08900	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_90	Clinic	D00B184	09000	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_91	Emergency	D00B184	09100	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_9201	Observation Beds (Distinct Unit)	D00B184	09201	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_93	Other Outpatient Services	D00B184	09300	01300

NUMERIC	NOT ON OLD FORM	D_4_IPF_C13_94	Home Program Dialysis	D00B184	09400	01300
NUMERIC	NOT ON OLD FORM	D_4_IPF_C13_95	Ambulance Services	D00B184	09500	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_96	Durable Medical Equipment Rented	D00B184	09600	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_97	Durable Medical Equipment Sold	D00B184	09700	01300
ROLLUP	NOT ON OLD FORM	D_4_IPF_C13_98	Other Reimbursable	D00B184	09800	01300
NUMERIC	NOT ON OLD FORM	D_4_IPF_C13_200	Total	D00B184	20000	01300

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE IRF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_50	Operating Room	D00C184	05000	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_51	Recovery Room	D00C184	05100	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_52	Delivery Room and Labor Room	D00C184	05200	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_53	Anesthesiology	D00C184	05300	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_54	Radiology-Diagnostic	D00C184	05400	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_55	Radiology-Therapeutic	D00C184	05500	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_56	Radioisotope	D00C184	05600	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_57	CT Scan	D00C184	05700	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_58	MRI	D00C184	05800	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_59	Cardiac Catheterization	D00C184	05900	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_60	Laboratory	D00C184	06000	01100
NUMERIC	NOT ON OLD FORM	D_4_IRF_C11_61	PBP Clinical Lab Services Program Only	D00C184	06100	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_62	Whole Blood & Packed Red Blood Cells	D00C184	06200	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_6250	Blood Clotting Factors for Hemoph.	D00C184	06250	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_63	Blood Storing, Processing, Trans	D00C184	06300	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_64	Intravenous Therapy	D00C184	06400	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_65	Respiratory Therapy	D00C184	06500	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_66	Physical Therapy	D00C184	06600	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_67	Occupational Therapy	D00C184	06700	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_68	Speech Pathology	D00C184	06800	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_69	Electrocardiology	D00C184	06900	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_70	Electroencephalography	D00C184	07000	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_71	Medical Supplies Charged to Patients	D00C184	07100	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_72	Impl. Dev. Charged to Patients	D00C184	07200	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_73	Drugs Charged to Patients	D00C184	07300	01100
NUMERIC	NOT ON OLD FORM	D_4_IRF_C11_74	Renal Dialysis	D00C184	07400	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_75	ASC (Non Distinct Part)	D00C184	07500	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_76	Other Ancillary	D00C184	07600	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_88	RHC	D00C184	08800	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_89	FQHC	D00C184	08900	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_90	Clinic	D00C184	09000	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_91	Emergency	D00C184	09100	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_9201	Observation Beds (Distinct Unit)	D00C184	09201	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_93	Other Outpatient Services	D00C184	09300	01100
NUMERIC	NOT ON OLD FORM	D_4_IRF_C11_94	Home Program Dialysis	D00C184	09400	01100
NUMERIC	NOT ON OLD FORM	D_4_IRF_C11_95	Ambulance Services	D00C184	09500	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_96	Durable Medical Equipment Rented	D00C184	09600	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_97	Durable Medical Equipment Sold	D00C184	09700	01100
ROLLUP	NOT ON OLD FORM	D_4_IRF_C11_98	Other Reimbursable	D00C184	09800	01100
NUMERIC	NOT ON OLD FORM	D_4_IRF_C11_200	Total	D00C184	20000	01100

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE IRF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_50	Operating Room	D00C184	05000	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_51	Recovery Room	D00C184	05100	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_52	Delivery Room and Labor Room	D00C184	05200	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_53	Anesthesiology	D00C184	05300	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_54	Radiology-Diagnostic	D00C184	05400	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_55	Radiology-Therapeutic	D00C184	05500	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_56	Radioisotope	D00C184	05600	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_57	CT Scan	D00C184	05700	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_58	MRI	D00C184	05800	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_59	Cardiac Catheterization	D00C184	05900	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_60	Laboratory	D00C184	06000	01300
NUMERIC	NOT ON OLD FORM	D_4_IRF_C13_61	PBP Clinical Lab Services Program Only	D00C184	06100	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_62	Whole Blood & Packed Red Blood Cells	D00C184	06200	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_6250	Blood Clotting Factors for Hemoph.	D00C184	06250	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_63	Blood Storing, Processing, Trans	D00C184	06300	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_64	Intravenous Therapy	D00C184	06400	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_65	Respiratory Therapy	D00C184	06500	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_66	Physical Therapy	D00C184	06600	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_67	Occupational Therapy	D00C184	06700	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_68	Speech Pathology	D00C184	06800	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_69	Electrocardiology	D00C184	06900	01300

ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_70	Electroencephalography	D00C184	07000	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_71	Medical Supplies Charged to Patients	D00C184	07100	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_72	Impl. Dev. Charged to Patients	D00C184	07200	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_73	Drugs Charged to Patients	D00C184	07300	01300
NUMERIC	NOT ON OLD FORM	D_4_IRF_C13_74	Renal Dialysis	D00C184	07400	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_75	ASC (Non Distinct Part)	D00C184	07500	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_76	Other Ancillary	D00C184	07600	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_88	RHC	D00C184	08800	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_89	FQHC	D00C184	08900	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_90	Clinic	D00C184	09000	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_91	Emergency	D00C184	09100	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_9201	Observation Beds (Distinct Unit)	D00C184	09201	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_93	Other Outpatient Services	D00C184	09300	01300
NUMERIC	NOT ON OLD FORM	D_4_IRF_C13_94	Home Program Dialysis	D00C184	09400	01300
NUMERIC	NOT ON OLD FORM	D_4_IRF_C13_95	Ambulance Services	D00C184	09500	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_96	Durable Medical Equipment Rented	D00C184	09600	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_97	Durable Medical Equipment Sold	D00C184	09700	01300
ROLLUP	NOT ON OLD FORM	D_4_IRF_C13_98	Other Reimbursable	D00C184	09800	01300
NUMERIC	NOT ON OLD FORM	D_4_IRF_C13_200	Total	D00C184	20000	01300

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE SUB1

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_50	Operating Room	D01D184	05000	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_51	Recovery Room	D01D184	05100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_52	Delivery Room and Labor Room	D01D184	05200	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_53	Anesthesiology	D01D184	05300	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_54	Radiology-Diagnostic	D01D184	05400	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_55	Radiology-Therapeutic	D01D184	05500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_56	Radioisotope	D01D184	05600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_57	CT Scan	D01D184	05700	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_58	MRI	D01D184	05800	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_59	Cardiac Catheterization	D01D184	05900	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_60	Laboratory	D01D184	06000	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C11_61	PBP Clinical Lab Services Program Only	D01D184	06100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_62	Whole Blood & Packed Red Blood Cells	D01D184	06200	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_6250	Blood Clotting Factors for Hemoph.	D01D184	06250	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_63	Blood Storing, Processing, Trans	D01D184	06300	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_64	Intravenous Therapy	D01D184	06400	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_65	Respiratory Therapy	D01D184	06500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_66	Physical Therapy	D01D184	06600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_67	Occupational Therapy	D01D184	06700	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_68	Speech Pathology	D01D184	06800	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_69	Electrocardiology	D01D184	06900	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_70	Electroencephalography	D01D184	07000	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_71	Medical Supplies Charged to Patients	D01D184	07100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_72	Impl. Dev. Charged to Patients	D01D184	07200	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_73	Drugs Charged to Patients	D01D184	07300	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C11_74	Renal Dialysis	D01D184	07400	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_75	ASC (Non Distinct Part)	D01D184	07500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_76	Other Ancillary	D01D184	07600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_88	RHC	D01D184	08800	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_89	FQHC	D01D184	08900	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_90	Clinic	D01D184	09000	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_91	Emergency	D01D184	09100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_9201	Observation Beds (Distinct Unit)	D01D184	09201	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_93	Other Outpatient Services	D01D184	09300	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C11_94	Home Program Dialysis	D01D184	09400	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C11_95	Ambulance Services	D01D184	09500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_96	Durable Medical Equipment Rented	D01D184	09600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_97	Durable Medical Equipment Sold	D01D184	09700	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C11_98	Other Reimbursable	D01D184	09800	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C11_200	Total	D01D184	20000	01100

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE SUB1

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_50	Operating Room	D01D184	05000	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_51	Recovery Room	D01D184	05100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_52	Delivery Room and Labor Room	D01D184	05200	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_53	Anesthesiology	D01D184	05300	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_54	Radiology-Diagnostic	D01D184	05400	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_55	Radiology-Therapeutic	D01D184	05500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_56	Radioisotope	D01D184	05600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_57	CT Scan	D01D184	05700	01300

ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_58	MRI	D01D184	05800	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_59	Cardiac Catheterization	D01D184	05900	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_60	Laboratory	D01D184	06000	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C13_61	PBP Clinical Lab Services Program Only	D01D184	06100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_62	Whole Blood & Packed Red Blood Cells	D01D184	06200	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_6250	Blood Clotting Factors for Hemoph.	D01D184	06250	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_63	Blood Storing, Processing, Trans	D01D184	06300	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_64	Intravenous Therapy	D01D184	06400	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_65	Respiratory Therapy	D01D184	06500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_66	Physical Therapy	D01D184	06600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_67	Occupational Therapy	D01D184	06700	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_68	Speech Pathology	D01D184	06800	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_69	Electrocardiology	D01D184	06900	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_70	Electroencephalography	D01D184	07000	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_71	Medical Supplies Charged to Patients	D01D184	07100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_72	Impl. Dev. Charged to Patients	D01D184	07200	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_73	Drugs Charged to Patients	D01D184	07300	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C13_74	Renal Dialysis	D01D184	07400	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_75	ASC (Non Distinct Part)	D01D184	07500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_76	Other Ancillary	D01D184	07600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_88	RHC	D01D184	08800	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_89	FQHC	D01D184	08900	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_90	Clinic	D01D184	09000	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_91	Emergency	D01D184	09100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_9201	Observation Beds (Distinct Unit)	D01D184	09201	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_93	Other Outpatient Services	D01D184	09300	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C13_94	Home Program Dialysis	D01D184	09400	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C13_95	Ambulance Services	D01D184	09500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_96	Durable Medical Equipment Rented	D01D184	09600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_97	Durable Medical Equipment Sold	D01D184	09700	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB1_C13_98	Other Reimbursable	D01D184	09800	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB1_C13_200	Total	D01D184	20000	01300

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE SUB2

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_50	Operating Room	D02D184	05000	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_51	Recovery Room	D02D184	05100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_52	Delivery Room and Labor Room	D02D184	05200	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_53	Anesthesiology	D02D184	05300	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_54	Radiology-Diagnostic	D02D184	05400	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_55	Radiology-Therapeutic	D02D184	05500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_56	Radioisotope	D02D184	05600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_57	CT Scan	D02D184	05700	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_58	MRI	D02D184	05800	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_59	Cardiac Catheterization	D02D184	05900	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_60	Laboratory	D02D184	06000	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C11_61	PBP Clinical Lab Services Program Only	D02D184	06100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_62	Whole Blood & Packed Red Blood Cells	D02D184	06200	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_6250	Blood Clotting Factors for Hemoph.	D02D184	06250	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_63	Blood Storing, Processing, Trans	D02D184	06300	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_64	Intravenous Therapy	D02D184	06400	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_65	Respiratory Therapy	D02D184	06500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_66	Physical Therapy	D02D184	06600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_67	Occupational Therapy	D02D184	06700	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_68	Speech Pathology	D02D184	06800	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_69	Electrocardiology	D02D184	06900	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_70	Electroencephalography	D02D184	07000	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_71	Medical Supplies Charged to Patients	D02D184	07100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_72	Impl. Dev. Charged to Patients	D02D184	07200	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_73	Drugs Charged to Patients	D02D184	07300	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C11_74	Renal Dialysis	D02D184	07400	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_75	ASC (Non Distinct Part)	D02D184	07500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_76	Other Ancillary	D02D184	07600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_88	RHC	D02D184	08800	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_89	FQHC	D02D184	08900	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_90	Clinic	D02D184	09000	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_91	Emergency	D02D184	09100	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_9201	Observation Beds (Distinct Unit)	D02D184	09201	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_93	Other Outpatient Services	D02D184	09300	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C11_94	Home Program Dialysis	D02D184	09400	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C11_95	Ambulance Services	D02D184	09500	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_96	Durable Medical Equipment Rented	D02D184	09600	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_97	Durable Medical Equipment Sold	D02D184	09700	01100
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C11_98	Other Reimbursable	D02D184	09800	01100
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C11_200	Total	D02D184	20000	01100



APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE SUB2

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_50	Operating Room	D02D184	05000	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_51	Recovery Room	D02D184	05100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_52	Delivery Room and Labor Room	D02D184	05200	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_53	Anesthesiology	D02D184	05300	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_54	Radiology-Diagnostic	D02D184	05400	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_55	Radiology-Therapeutic	D02D184	05500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_56	Radioisotope	D02D184	05600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_57	CT Scan	D02D184	05700	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_58	MRI	D02D184	05800	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_59	Cardiac Catheterization	D02D184	05900	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_60	Laboratory	D02D184	06000	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C13_61	PBP Clinical Lab Services Program Only	D02D184	06100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_62	Whole Blood & Packed Red Blood Cells	D02D184	06200	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_6250	Blood Clotting Factors for Hemoph.	D02D184	06250	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_63	Blood Storing, Processing, Trans	D02D184	06300	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_64	Intravenous Therapy	D02D184	06400	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_65	Respiratory Therapy	D02D184	06500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_66	Physical Therapy	D02D184	06600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_67	Occupational Therapy	D02D184	06700	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_68	Speech Pathology	D02D184	06800	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_69	Electrocardiology	D02D184	06900	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_70	Electroencephalography	D02D184	07000	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_71	Medical Supplies Charged to Patients	D02D184	07100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_72	Impl. Dev. Charged to Patients	D02D184	07200	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_73	Drugs Charged to Patients	D02D184	07300	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C13_74	Renal Dialysis	D02D184	07400	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_75	ASC (Non Distinct Part)	D02D184	07500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_76	Other Ancillary	D02D184	07600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_88	RHC	D02D184	08800	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_89	FQHC	D02D184	08900	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_90	Clinic	D02D184	09000	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_91	Emergency	D02D184	09100	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_9201	Observation Beds (Distinct Unit)	D02D184	09201	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_93	Other Outpatient Services	D02D184	09300	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C13_94	Home Program Dialysis	D02D184	09400	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C13_95	Ambulance Services	D02D184	09500	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_96	Durable Medical Equipment Rented	D02D184	09600	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_97	Durable Medical Equipment Sold	D02D184	09700	01300
ROLLUP	NOT ON OLD FORM	D_4_SUB2_C13_98	Other Reimbursable	D02D184	09800	01300
NUMERIC	NOT ON OLD FORM	D_4_SUB2_C13_200	Total	D02D184	20000	01300

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_50	Operating Room	D00E184	05000	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_51	Recovery Room	D00E184	05100	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_52	Delivery Room and Labor Room	D00E184	05200	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_53	Anesthesiology	D00E184	05300	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_54	Radiology-Diagnostic	D00E184	05400	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_55	Radiology-Therapeutic	D00E184	05500	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_56	Radioisotope	D00E184	05600	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_57	CT Scan	D00E184	05700	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_58	MRI	D00E184	05800	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_59	Cardiac Catheterization	D00E184	05900	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_60	Laboratory	D00E184	06000	01100
NUMERIC	NOT ON OLD FORM	D_4_SNF_C11_61	PBP Clinical Lab Services Program Only	D00E184	06100	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_62	Whole Blood & Packed Red Blood Cells	D00E184	06200	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_6250	Blood Clotting Factors for Hemoph.	D00E184	06250	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_63	Blood Storing, Processing, Trans	D00E184	06300	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_64	Intravenous Therapy	D00E184	06400	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_65	Respiratory Therapy	D00E184	06500	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_66	Physical Therapy	D00E184	06600	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_67	Occupational Therapy	D00E184	06700	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_68	Speech Pathology	D00E184	06800	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_69	Electrocardiology	D00E184	06900	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_70	Electroencephalography	D00E184	07000	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_71	Medical Supplies Charged to Patients	D00E184	07100	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_72	Impl. Dev. Charged to Patients	D00E184	07200	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_73	Drugs Charged to Patients	D00E184	07300	01100
NUMERIC	NOT ON OLD FORM	D_4_SNF_C11_74	Renal Dialysis	D00E184	07400	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_75	ASC (Non Distinct Part)	D00E184	07500	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_76	Other Ancillary	D00E184	07600	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_88	RHC	D00E184	08800	01100

ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_89	FQHC	D00E184	08900	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_90	Clinic	D00E184	09000	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_91	Emergency	D00E184	09100	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_9201	Observation Beds (Distinct Unit)	D00E184	09201	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_93	Other Outpatient Services	D00E184	09300	01100
NUMERIC	NOT ON OLD FORM	D_4_SNF_C11_94	Home Program Dialysis	D00E184	09400	01100
NUMERIC	NOT ON OLD FORM	D_4_SNF_C11_95	Ambulance Services	D00E184	09500	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_96	Durable Medical Equipment Rented	D00E184	09600	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_97	Durable Medical Equipment Sold	D00E184	09700	01100
ROLLUP	NOT ON OLD FORM	D_4_SNF_C11_98	Other Reimbursable	D00E184	09800	01100
NUMERIC	NOT ON OLD FORM	D_4_SNF_C11_200	Total	D00E184	20000	01100

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_50	Operating Room	D00E184	05000	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_51	Recovery Room	D00E184	05100	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_52	Delivery Room and Labor Room	D00E184	05200	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_53	Anesthesiology	D00E184	05300	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_54	Radiology-Diagnostic	D00E184	05400	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_55	Radiology-Therapeutic	D00E184	05500	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_56	Radioisotope	D00E184	05600	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_57	CT Scan	D00E184	05700	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_58	MRI	D00E184	05800	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_59	Cardiac Catheterization	D00E184	05900	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_60	Laboratory	D00E184	06000	01300
NUMERIC	NOT ON OLD FORM	D_4_SNF_C13_61	PBP Clinical Lab Services Program Only	D00E184	06100	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_62	Whole Blood & Packed Red Blood Cells	D00E184	06200	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_6250	Blood Clotting Factors for Hemoph.	D00E184	06250	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_63	Blood Storing, Processing, Trans	D00E184	06300	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_64	Intravenous Therapy	D00E184	06400	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_65	Respiratory Therapy	D00E184	06500	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_66	Physical Therapy	D00E184	06600	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_67	Occupational Therapy	D00E184	06700	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_68	Speech Pathology	D00E184	06800	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_69	Electrocardiology	D00E184	06900	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_70	Electroencephalography	D00E184	07000	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_71	Medical Supplies Charged to Patients	D00E184	07100	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_72	Impl. Dev. Charged to Patients	D00E184	07200	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_73	Drugs Charged to Patients	D00E184	07300	01300
NUMERIC	NOT ON OLD FORM	D_4_SNF_C13_74	Renal Dialysis	D00E184	07400	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_75	ASC (Non Distinct Part)	D00E184	07500	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_76	Other Ancillary	D00E184	07600	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_88	RHC	D00E184	08800	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_89	FQHC	D00E184	08900	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_90	Clinic	D00E184	09000	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_91	Emergency	D00E184	09100	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_9201	Observation Beds (Distinct Unit)	D00E184	09201	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_93	Other Outpatient Services	D00E184	09300	01300
NUMERIC	NOT ON OLD FORM	D_4_SNF_C13_94	Home Program Dialysis	D00E184	09400	01300
NUMERIC	NOT ON OLD FORM	D_4_SNF_C13_95	Ambulance Services	D00E184	09500	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_96	Durable Medical Equipment Rented	D00E184	09600	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_97	Durable Medical Equipment Sold	D00E184	09700	01300
ROLLUP	NOT ON OLD FORM	D_4_SNF_C13_98	Other Reimbursable	D00E184	09800	01300
NUMERIC	NOT ON OLD FORM	D_4_SNF_C13_200	Total	D00E184	20000	01300

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTH PASS THR CSTS  
2552-10 WORKSHEET D, PART IV FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	NOT ON OLD FORM	D_4_HOS_C2_200	Total Nursing School	D00A184	20000	00200
NUMERIC	NOT ON OLD FORM	D_4_HOS_C3_200	Total Allied Health	D00A184	20000	00300
NUMERIC	NOT ON OLD FORM	D_4_HOS_C4_200	Total Other Medical Education	D00A184	20000	00400
NUMERIC	D_4_HOS_C9_101	D_4_HOS_C6_200	Total Outpatient Program Pass Thru Cost	D00A184	20000	00600

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTHER PASS THROUGH  
2552-10 WORKSHEET D, PART IV FOR IPF, IRF, AND SUBPROVIDER I and II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		D_4_IPF_C1_200	Total Nonphysician Anesthetist Cost	D00B184	20000	00100
NUMERIC		D_4_IPF_C2_200	Total Nursing School	D00B184	20000	00200
NUMERIC		D_4_IPF_C3_200	Total Allied Health	D00B184	20000	00300

NUMERIC	D_4_IPF_C4_200	Total Other Medical Education	D00B184	20000	00400
NUMERIC	D_4_IPF_C6_200	Total Outpatient Program Pass Thru Cost	D00B184	20000	00600
NUMERIC	D_4_IRF_C1_102	Total Nonphysician Anesthetist Cost	D00C184	20000	00100
NUMERIC	D_4_IRF_C2_200	Total Nursing School	D00C184	20000	00200
NUMERIC	D_4_IRF_C3_200	Total Allied Health	D00C184	20000	00300
NUMERIC	D_4_IRF_C4_200	Total Other Medical Education	D00C184	20000	00400
NUMERIC	D_4_IRF_C6_200	Total Outpatient Program Pass Thru Cost	D00C184	20000	00600
NUMERIC	D_4_SUB1_C1_200	Total Nonphysician Anesthetist Cost	D01D184	20000	00100
NUMERIC	D_4_SUB1_C2_200	Total Nursing School	D01D184	20000	00200
NUMERIC	D_4_SUB1_C3_200	Total Allied Health	D01D184	20000	00300
NUMERIC	D_4_SUB1_C4_200	Total Other Medical Education	D01D184	20000	00400
NUMERIC	D_4_SUB1_C6_200	Total Outpatient Program Pass Thru Cost	D01D184	20000	00600
NUMERIC	D_4_SUB2_C1_102	Total Nonphysician Anesthetist Cost	D02D184	20000	00100
NUMERIC	D_4_SUB2_C2_200	Total Nursing School	D02D184	20000	00200
NUMERIC	D_4_SUB2_C3_200	Total Allied Health	D02D184	20000	00300
NUMERIC	D_4_SUB2_C4_200	Total Other Medical Education	D02D184	20000	00400
NUMERIC	D_4_SUB2_C6_200	Total Outpatient Program Pass Thru Cost	D02D184	20000	00600

**NOTE: D part V column meanings have changed between forms.**

APPORTIONMENT OF MEDICAL AND OTHER HEALTH SERVICES  
2552-10 WORKSHEET D, PART V  
PPS REIMBURSED SERVICES - CHARGES

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_5_HOS_C2_50	Operating Room	D00A185	05000	00200
ROLLUP		D_5_HOS_C2_51	Recovery Room	D00A185	05100	00200
ROLLUP		D_5_HOS_C2_52	Delivery Room and Labor Room	D00A185	05200	00200
ROLLUP		D_5_HOS_C2_53	Anesthesiology	D00A185	05300	00200
ROLLUP		D_5_HOS_C2_54	Radiology-Diagnostic	D00A185	05400	00200
ROLLUP		D_5_HOS_C2_55	Radiology-Therapeutic	D00A185	05500	00200
ROLLUP		D_5_HOS_C2_56	Radioisotope	D00A185	05600	00200
ROLLUP		D_5_HOS_C2_57	CT Scan	D00A185	05700	00200
ROLLUP		D_5_HOS_C2_58	MRI	D00A185	05800	00200
ROLLUP		D_5_HOS_C2_59	Cardiac Catheterization	D00A185	05900	00200
ROLLUP		D_5_HOS_C2_60	Laboratory	D00A185	06000	00200
NUMERIC		D_5_HOS_C2_61	PBP Clinical Lab Services Program Only	D00A185	06100	00200
ROLLUP		D_5_HOS_C2_62	Whole Blood & Packed Red Blood Cells	D00A185	06200	00200
ROLLUP		D_5_HOS_C2_6250	Blood Clotting Factors for Hemoph.	D00A185	06250	00200
ROLLUP		D_5_HOS_C2_63	Blood Storing, Processing, Trans	D00A185	06300	00200
ROLLUP		D_5_HOS_C2_64	Intravenous Therapy	D00A185	06400	00200
ROLLUP		D_5_HOS_C2_65	Respiratory Therapy	D00A185	06500	00200
ROLLUP		D_5_HOS_C2_66	Physical Therapy	D00A185	06600	00200
ROLLUP		D_5_HOS_C2_67	Occupational Therapy	D00A185	06700	00200
ROLLUP		D_5_HOS_C2_68	Speech Pathology	D00A185	06800	00200
ROLLUP		D_5_HOS_C2_69	Electrocardiology	D00A185	06900	00200
ROLLUP		D_5_HOS_C2_70	Electroencephalography	D00A185	07000	00200
ROLLUP		D_5_HOS_C2_71	Medical Supplies Charged to Patients	D00A185	07100	00200
ROLLUP		D_5_HOS_C2_72	Impl. Dev. Charged to Patients	D00A185	07200	00200
ROLLUP		D_5_HOS_C2_73	Drugs Charged to Patients	D00A185	07300	00200
NUMERIC		D_5_HOS_C2_74	Renal Dialysis	D00A185	07400	00200
ROLLUP		D_5_HOS_C2_75	ASC (Non Distinct Part)	D00A185	07500	00200
ROLLUP		D_5_HOS_C2_76	Other Ancillary	D00A185	07600	00200
ROLLUP		D_5_HOS_C2_88	RHC	D00A185	08800	00200
ROLLUP		D_5_HOS_C2_89	FQHC	D00A185	08900	00200
ROLLUP		D_5_HOS_C2_90	Clinic	D00A185	09000	00200
ROLLUP		D_5_HOS_C2_91	Emergency	D00A185	09100	00200
ROLLUP		D_5_HOS_C2_9201	Observation Beds (Distinct Unit)	D00A185	09201	00200
ROLLUP		D_5_HOS_C2_93	Other Outpatient Services	D00A185	09300	00200
NUMERIC		D_5_HOS_C2_94	Home Program Dialysis	D00A185	09400	00200
NUMERIC		D_5_HOS_C2_95	Ambulance Services	D00A185	09500	00200
ROLLUP		D_5_HOS_C2_96	Durable Medical Equipment Rented	D00A185	09600	00200
ROLLUP		D_5_HOS_C2_97	Durable Medical Equipment Sold	D00A185	09700	00200
ROLLUP		D_5_HOS_C2_98	Other Reimbursable	D00A185	09800	00200
NUMERIC		D_5_HOS_C2_200	Total	D00A185	20000	00200

APPORTIONMENT OF MEDICAL AND OTHER HEALTH SERVICES  
2552-10 WORKSHEET D, PART V  
COST REIMBURSED SERVICES SUBJECT TO DEDUCTIBLES AND COINSURANCE - CHARGES

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_5_HOS_C3_50	Operating Room	D00A185	05000	00300
ROLLUP		D_5_HOS_C3_51	Recovery Room	D00A185	05100	00300
ROLLUP		D_5_HOS_C3_52	Delivery Room and Labor Room	D00A185	05200	00300
ROLLUP		D_5_HOS_C3_53	Anesthesiology	D00A185	05300	00300
ROLLUP		D_5_HOS_C3_54	Radiology-Diagnostic	D00A185	05400	00300

ROLLUP	D_5_HOS_C3_55	Radiology-Therapeutic	D00A185	05500	00300
ROLLUP	D_5_HOS_C3_56	Radioisotope	D00A185	05600	00300
ROLLUP	D_5_HOS_C3_57	CT Scan	D00A185	05700	00300
ROLLUP	D_5_HOS_C3_58	MRI	D00A185	05800	00300
ROLLUP	D_5_HOS_C3_59	Cardiac Catheterization	D00A185	05900	00300
ROLLUP	D_5_HOS_C3_60	Laboratory	D00A185	06000	00300
NUMERIC	D_5_HOS_C3_61	PBP Clinical Lab Services Program Only	D00A185	06100	00300
ROLLUP	D_5_HOS_C3_62	Whole Blood & Packed Red Blood Cells	D00A185	06200	00300
ROLLUP	D_5_HOS_C3_6250	Blood Clotting Factors for Hemoph.	D00A185	06250	00300
ROLLUP	D_5_HOS_C3_63	Blood Storing, Processing, Trans	D00A185	06300	00300
ROLLUP	D_5_HOS_C3_64	Intravenous Therapy	D00A185	06400	00300
ROLLUP	D_5_HOS_C3_65	Respiratory Therapy	D00A185	06500	00300
ROLLUP	D_5_HOS_C3_66	Physical Therapy	D00A185	06600	00300
ROLLUP	D_5_HOS_C3_67	Occupational Therapy	D00A185	06700	00300
ROLLUP	D_5_HOS_C3_68	Speech Pathology	D00A185	06800	00300
ROLLUP	D_5_HOS_C3_69	Electrocardiology	D00A185	06900	00300
ROLLUP	D_5_HOS_C3_70	Electroencephalography	D00A185	07000	00300
ROLLUP	D_5_HOS_C3_71	Medical Supplies Charged to Patients	D00A185	07100	00300
ROLLUP	D_5_HOS_C3_72	Impl. Dev. Charged to Patients	D00A185	07200	00300
ROLLUP	D_5_HOS_C3_73	Drugs Charged to Patients	D00A185	07300	00300
NUMERIC	D_5_HOS_C3_74	Renal Dialysis	D00A185	07400	00300
ROLLUP	D_5_HOS_C3_75	ASC (Non Distinct Part)	D00A185	07500	00300
ROLLUP	D_5_HOS_C3_76	Other Ancillary	D00A185	07600	00300
ROLLUP	D_5_HOS_C3_88	RHC	D00A185	08800	00300
ROLLUP	D_5_HOS_C3_89	FQHC	D00A185	08900	00300
ROLLUP	D_5_HOS_C3_90	Clinic	D00A185	09000	00300
ROLLUP	D_5_HOS_C3_91	Emergency	D00A185	09100	00300
ROLLUP	D_5_HOS_C3_9201	Observation Beds (Distinct Unit)	D00A185	09201	00300
ROLLUP	D_5_HOS_C3_93	Other Outpatient Services	D00A185	09300	00300
NUMERIC	D_5_HOS_C3_94	Home Program Dialysis	D00A185	09400	00300
NUMERIC	D_5_HOS_C3_95	Ambulance Services	D00A185	09500	00300
ROLLUP	D_5_HOS_C3_96	Durable Medical Equipment Rented	D00A185	09600	00300
ROLLUP	D_5_HOS_C3_97	Durable Medical Equipment Sold	D00A185	09700	00300
ROLLUP	D_5_HOS_C3_98	Other Reimbursable	D00A185	09800	00300
NUMERIC	D_5_HOS_C3_200	Total	D00A185	20000	00300

APPORTIONMENT OF MEDICAL AND OTHER HEALTH SERVICES  
2552-10 WORKSHEET D, PART V  
COST REIMBURSED SERVICES NOT SUBJECT TO DEDUCTIBLES AND COINSURANCE - CHARGES

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_5_HOS_C4_50	Operating Room	D00A185	05000	00400
ROLLUP		D_5_HOS_C4_51	Recovery Room	D00A185	05100	00400
ROLLUP		D_5_HOS_C4_52	Delivery Room and Labor Room	D00A185	05200	00400
ROLLUP		D_5_HOS_C4_53	Anesthesiology	D00A185	05300	00400
ROLLUP		D_5_HOS_C4_54	Radiology-Diagnostic	D00A185	05400	00400
ROLLUP		D_5_HOS_C4_55	Radiology-Therapeutic	D00A185	05500	00400
ROLLUP		D_5_HOS_C4_56	Radioisotope	D00A185	05600	00400
ROLLUP		D_5_HOS_C4_57	CT Scan	D00A185	05700	00400
ROLLUP		D_5_HOS_C4_58	MRI	D00A185	05800	00400
ROLLUP		D_5_HOS_C4_59	Cardiac Catheterization	D00A185	05900	00400
ROLLUP		D_5_HOS_C4_60	Laboratory	D00A185	06000	00400
NUMERIC		D_5_HOS_C4_61	PBP Clinical Lab Services Program Only	D00A185	06100	00400
ROLLUP		D_5_HOS_C4_62	Whole Blood & Packed Red Blood Cells	D00A185	06200	00400
ROLLUP		D_5_HOS_C4_6250	Blood Clotting Factors for Hemoph.	D00A185	06250	00400
ROLLUP		D_5_HOS_C4_63	Blood Storing, Processing, Trans	D00A185	06300	00400
ROLLUP		D_5_HOS_C4_64	Intravenous Therapy	D00A185	06400	00400
ROLLUP		D_5_HOS_C4_65	Respiratory Therapy	D00A185	06500	00400
ROLLUP		D_5_HOS_C4_66	Physical Therapy	D00A185	06600	00400
ROLLUP		D_5_HOS_C4_67	Occupational Therapy	D00A185	06700	00400
ROLLUP		D_5_HOS_C4_68	Speech Pathology	D00A185	06800	00400
ROLLUP		D_5_HOS_C4_69	Electrocardiology	D00A185	06900	00400
ROLLUP		D_5_HOS_C4_70	Electroencephalography	D00A185	07000	00400
ROLLUP		D_5_HOS_C4_71	Medical Supplies Charged to Patients	D00A185	07100	00400
ROLLUP		D_5_HOS_C4_72	Impl. Dev. Charged to Patients	D00A185	07200	00400
ROLLUP		D_5_HOS_C4_73	Drugs Charged to Patients	D00A185	07300	00400
NUMERIC		D_5_HOS_C4_74	Renal Dialysis	D00A185	07400	00400
ROLLUP		D_5_HOS_C4_75	ASC (Non Distinct Part)	D00A185	07500	00400
ROLLUP		D_5_HOS_C4_76	Other Ancillary	D00A185	07600	00400
ROLLUP		D_5_HOS_C4_88	RHC	D00A185	08800	00400
ROLLUP		D_5_HOS_C4_89	FQHC	D00A185	08900	00400
ROLLUP		D_5_HOS_C4_90	Clinic	D00A185	09000	00400
ROLLUP		D_5_HOS_C4_91	Emergency	D00A185	09100	00400
ROLLUP		D_5_HOS_C4_9201	Observation Beds (Distinct Unit)	D00A185	09201	00400
ROLLUP		D_5_HOS_C4_93	Other Outpatient Services	D00A185	09300	00400
NUMERIC		D_5_HOS_C4_94	Home Program Dialysis	D00A185	09400	00400
NUMERIC		D_5_HOS_C4_95	Ambulance Services	D00A185	09500	00400
ROLLUP		D_5_HOS_C4_96	Durable Medical Equipment Rented	D00A185	09600	00400
ROLLUP		D_5_HOS_C4_97	Durable Medical Equipment Sold	D00A185	09700	00400

ROLLUP	D_5_HOS_C4_98	Other Reimbursable	D00A185	09800	00400
NUMERIC	D_5_HOS_C4_200	Total	D00A185	20000	00400

APPORTIONMENT OF MEDICAL AND OTHER HEALTH SERVICES  
 2552-10 WORKSHEET D, PART V  
 PPS SERVICES COST

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_5_HOS_C5_50	Operating Room	D00A185	05000	00500
ROLLUP		D_5_HOS_C5_51	Recovery Room	D00A185	05100	00500
ROLLUP		D_5_HOS_C5_52	Delivery Room and Labor Room	D00A185	05200	00500
ROLLUP		D_5_HOS_C5_53	Anesthesiology	D00A185	05300	00500
ROLLUP		D_5_HOS_C5_54	Radiology-Diagnostic	D00A185	05400	00500
ROLLUP		D_5_HOS_C5_55	Radiology-Therapeutic	D00A185	05500	00500
ROLLUP		D_5_HOS_C5_56	Radioisotope	D00A185	05600	00500
ROLLUP		D_5_HOS_C5_57	CT Scan	D00A185	05700	00500
ROLLUP		D_5_HOS_C5_58	MRI	D00A185	05800	00500
ROLLUP		D_5_HOS_C5_59	Cardiac Catheterization	D00A185	05900	00500
ROLLUP		D_5_HOS_C5_60	Laboratory	D00A185	06000	00500
NUMERIC		D_5_HOS_C5_61	PBP Clinical Lab Services Program Only	D00A185	06100	00500
ROLLUP		D_5_HOS_C5_62	Whole Blood & Packed Red Blood Cells	D00A185	06200	00500
ROLLUP		D_5_HOS_C5_6250	Blood Clotting Factors for Hemoph.	D00A185	06250	00500
ROLLUP		D_5_HOS_C5_63	Blood Storing, Processing, Trans	D00A185	06300	00500
ROLLUP		D_5_HOS_C5_64	Intravenous Therapy	D00A185	06400	00500
ROLLUP		D_5_HOS_C5_65	Respiratory Therapy	D00A185	06500	00500
ROLLUP		D_5_HOS_C5_66	Physical Therapy	D00A185	06600	00500
ROLLUP		D_5_HOS_C5_67	Occupational Therapy	D00A185	06700	00500
ROLLUP		D_5_HOS_C5_68	Speech Pathology	D00A185	06800	00500
ROLLUP		D_5_HOS_C5_69	Electrocardiology	D00A185	06900	00500
ROLLUP		D_5_HOS_C5_70	Electroencephalography	D00A185	07000	00500
ROLLUP		D_5_HOS_C5_71	Medical Supplies Charged to Patients	D00A185	07100	00500
ROLLUP		D_5_HOS_C5_72	Impl. Dev. Charged to Patients	D00A185	07200	00500
ROLLUP		D_5_HOS_C5_73	Drugs Charged to Patients	D00A185	07300	00500
NUMERIC		D_5_HOS_C5_74	Renal Dialysis	D00A185	07400	00500
ROLLUP		D_5_HOS_C5_75	ASC (Non Distinct Part)	D00A185	07500	00500
ROLLUP		D_5_HOS_C5_76	Other Ancillary	D00A185	07600	00500
ROLLUP		D_5_HOS_C5_88	RHC	D00A185	08800	00500
ROLLUP		D_5_HOS_C5_89	FQHC	D00A185	08900	00500
ROLLUP		D_5_HOS_C5_90	Clinic	D00A185	09000	00500
ROLLUP		D_5_HOS_C5_91	Emergency	D00A185	09100	00500
ROLLUP		D_5_HOS_C5_9201	Observation Beds (Distinct Unit)	D00A185	09201	00500
ROLLUP		D_5_HOS_C5_93	Other Outpatient Services	D00A185	09300	00500
NUMERIC		D_5_HOS_C5_94	Home Program Dialysis	D00A185	09400	00500
NUMERIC		D_5_HOS_C5_95	Ambulance Services	D00A185	09500	00500
ROLLUP		D_5_HOS_C5_96	Durable Medical Equipment Rented	D00A185	09600	00500
ROLLUP		D_5_HOS_C5_97	Durable Medical Equipment Sold	D00A185	09700	00500
ROLLUP		D_5_HOS_C5_98	Other Reimbursable	D00A185	09800	00500
NUMERIC		D_5_HOS_C5_200	Total	D00A185	20000	00500

APPORTIONMENT OF MEDICAL AND OTHER HEALTH SERVICES  
 2552-10 WORKSHEET D, PART V  
 COST SERVICES SUBJECT TO DEDUCTIBLES AND COINSURANCE - COST

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_5_HOS_C6_50	Operating Room	D00A185	05000	00600
ROLLUP		D_5_HOS_C6_51	Recovery Room	D00A185	05100	00600
ROLLUP		D_5_HOS_C6_52	Delivery Room and Labor Room	D00A185	05200	00600
ROLLUP		D_5_HOS_C6_53	Anesthesiology	D00A185	05300	00600
ROLLUP		D_5_HOS_C6_54	Radiology-Diagnostic	D00A185	05400	00600
ROLLUP		D_5_HOS_C6_55	Radiology-Therapeutic	D00A185	05500	00600
ROLLUP		D_5_HOS_C6_56	Radioisotope	D00A185	05600	00600
ROLLUP		D_5_HOS_C6_57	CT Scan	D00A185	05700	00600
ROLLUP		D_5_HOS_C6_58	MRI	D00A185	05800	00600
ROLLUP		D_5_HOS_C6_59	Cardiac Catheterization	D00A185	05900	00600
ROLLUP		D_5_HOS_C6_60	Laboratory	D00A185	06000	00600
NUMERIC		D_5_HOS_C6_61	PBP Clinical Lab Services Program Only	D00A185	06100	00600
ROLLUP		D_5_HOS_C6_62	Whole Blood & Packed Red Blood Cells	D00A185	06200	00600
ROLLUP		D_5_HOS_C6_6250	Blood Clotting Factors for Hemoph.	D00A185	06250	00600
ROLLUP		D_5_HOS_C6_63	Blood Storing, Processing, Trans	D00A185	06300	00600
ROLLUP		D_5_HOS_C6_64	Intravenous Therapy	D00A185	06400	00600
ROLLUP		D_5_HOS_C6_65	Respiratory Therapy	D00A185	06500	00600
ROLLUP		D_5_HOS_C6_66	Physical Therapy	D00A185	06600	00600
ROLLUP		D_5_HOS_C6_67	Occupational Therapy	D00A185	06700	00600
ROLLUP		D_5_HOS_C6_68	Speech Pathology	D00A185	06800	00600
ROLLUP		D_5_HOS_C6_69	Electrocardiology	D00A185	06900	00600
ROLLUP		D_5_HOS_C6_70	Electroencephalography	D00A185	07000	00600
ROLLUP		D_5_HOS_C6_71	Medical Supplies Charged to Patients	D00A185	07100	00600
ROLLUP		D_5_HOS_C6_72	Impl. Dev. Charged to Patients	D00A185	07200	00600

ROLLUP	D_5_HOS_C6_73	Drugs Charged to Patients	D00A185	07300	00600
NUMERIC	D_5_HOS_C6_74	Renal Dialysis	D00A185	07400	00600
ROLLUP	D_5_HOS_C6_75	ASC (Non Distinct Part)	D00A185	07500	00600
ROLLUP	D_5_HOS_C6_76	Other Ancillary	D00A185	07600	00600
ROLLUP	D_5_HOS_C6_88	RHC	D00A185	08800	00600
ROLLUP	D_5_HOS_C6_89	FQHC	D00A185	08900	00600
ROLLUP	D_5_HOS_C6_90	Clinic	D00A185	09000	00600
ROLLUP	D_5_HOS_C6_91	Emergency	D00A185	09100	00600
ROLLUP	D_5_HOS_C6_9201	Observation Beds (Distinct Unit)	D00A185	09201	00600
ROLLUP	D_5_HOS_C6_93	Other Outpatient Services	D00A185	09300	00600
NUMERIC	D_5_HOS_C6_94	Home Program Dialysis	D00A185	09400	00600
NUMERIC	D_5_HOS_C6_95	Ambulance Services	D00A185	09500	00600
ROLLUP	D_5_HOS_C6_96	Durable Medical Equipment Rented	D00A185	09600	00600
ROLLUP	D_5_HOS_C6_97	Durable Medical Equipment Sold	D00A185	09700	00600
ROLLUP	D_5_HOS_C6_98	Other Reimbursable	D00A185	09800	00600
NUMERIC	D_5_HOS_C6_200	Total	D00A185	20000	00600

**APPORTIONMENT OF MEDICAL AND OTHER HEALTH SERVICES**

2552-10 WORKSHEET D, PART V

**COST SERVICES NOT SUBJECT TO DEDUCTIBLES AND COINSURANCE - COST**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP		D_5_HOS_C7_50	Operating Room	D00A185	05000	00700
ROLLUP		D_5_HOS_C7_51	Recovery Room	D00A185	05100	00700
ROLLUP		D_5_HOS_C7_52	Delivery Room and Labor Room	D00A185	05200	00700
ROLLUP		D_5_HOS_C7_53	Anesthesiology	D00A185	05300	00700
ROLLUP		D_5_HOS_C7_54	Radiology-Diagnostic	D00A185	05400	00700
ROLLUP		D_5_HOS_C7_55	Radiology-Therapeutic	D00A185	05500	00700
ROLLUP		D_5_HOS_C7_56	Radioisotope	D00A185	05600	00700
ROLLUP		D_5_HOS_C7_57	CT Scan	D00A185	05700	00700
ROLLUP		D_5_HOS_C7_58	MRI	D00A185	05800	00700
ROLLUP		D_5_HOS_C7_59	Cardiac Catheterization	D00A185	05900	00700
ROLLUP		D_5_HOS_C7_60	Laboratory	D00A185	06000	00700
NUMERIC		D_5_HOS_C7_61	PBP Clinical Lab Services Program Only	D00A185	06100	00700
ROLLUP		D_5_HOS_C7_62	Whole Blood & Packed Red Blood Cells	D00A185	06200	00700
ROLLUP		D_5_HOS_C7_6250	Blood Clotting Factors for Hemoph.	D00A185	06250	00700
ROLLUP		D_5_HOS_C7_63	Blood Storing, Processing, Trans	D00A185	06300	00700
ROLLUP		D_5_HOS_C7_64	Intravenous Therapy	D00A185	06400	00700
ROLLUP		D_5_HOS_C7_65	Respiratory Therapy	D00A185	06500	00700
ROLLUP		D_5_HOS_C7_66	Physical Therapy	D00A185	06600	00700
ROLLUP		D_5_HOS_C7_67	Occupational Therapy	D00A185	06700	00700
ROLLUP		D_5_HOS_C7_68	Speech Pathology	D00A185	06800	00700
ROLLUP		D_5_HOS_C7_69	Electrocardiology	D00A185	06900	00700
ROLLUP		D_5_HOS_C7_70	Electroencephalography	D00A185	07000	00700
ROLLUP		D_5_HOS_C7_71	Medical Supplies Charged to Patients	D00A185	07100	00700
ROLLUP		D_5_HOS_C7_72	Impl. Dev. Charged to Patients	D00A185	07200	00700
ROLLUP		D_5_HOS_C7_73	Drugs Charged to Patients	D00A185	07300	00700
NUMERIC		D_5_HOS_C7_74	Renal Dialysis	D00A185	07400	00700
ROLLUP		D_5_HOS_C7_75	ASC (Non Distinct Part)	D00A185	07500	00700
ROLLUP		D_5_HOS_C7_76	Other Ancillary	D00A185	07600	00700
ROLLUP		D_5_HOS_C7_88	RHC	D00A185	08800	00700
ROLLUP		D_5_HOS_C7_89	FQHC	D00A185	08900	00700
ROLLUP		D_5_HOS_C7_90	Clinic	D00A185	09000	00700
ROLLUP		D_5_HOS_C7_91	Emergency	D00A185	09100	00700
ROLLUP		D_5_HOS_C7_9201	Observation Beds (Distinct Unit)	D00A185	09201	00700
ROLLUP		D_5_HOS_C7_93	Other Outpatient Services	D00A185	09300	00700
NUMERIC		D_5_HOS_C7_94	Home Program Dialysis	D00A185	09400	00700
NUMERIC		D_5_HOS_C7_95	Ambulance Services	D00A185	09500	00700
ROLLUP		D_5_HOS_C7_96	Durable Medical Equipment Rented	D00A185	09600	00700
ROLLUP		D_5_HOS_C7_97	Durable Medical Equipment Sold	D00A185	09700	00700
ROLLUP		D_5_HOS_C7_98	Other Reimbursable	D00A185	09800	00700
NUMERIC		D_5_HOS_C7_200	Total	D00A185	20000	00700

**COMPUTATION OF INPATIENT OPERATING COSTS**

2552-10 WORKSHEET D-1 FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	D1_HOS_C1_26	D1_HOS_C1_26	Total Swing Bed Cost	D10A181	02600	00100
NUMERIC	D1_HOS_C1_27	D1_HOS_C1_27	General Inpatient Routine Service Cost net of Swing Bed Cost	D10A181	02700	00100
NUMERIC	D1_HOS_C1_37	D1_HOS_C1_37	General Inpatient Routine Service Cost net of Swing Bed and Private Room Diff	D10A181	03700	00100
NUMERIC	D1_HOS_C1_41	D1_HOS_C1_41	Total Program General Inpatient Routine	D10A181	04100	00100
ROLLUP	D1_HOS_C5_43	D1_HOS_C5_43	Intensive Care Unit Program Cost	D10A181	04300	00500
ROLLUP	D1_HOS_C5_44	D1_HOS_C5_44	Coronary Care Unit Program Cost	D10A181	04400	00500
ROLLUP	D1_HOS_C5_45	D1_HOS_C5_45	Burn Intensive Care Unit Program Cost	D10A181	04500	00500
ROLLUP	D1_HOS_C5_46	D1_HOS_C5_46	Surgical Intensive Care Unit Program Cost	D10A181	04600	00500
ROLLUP	D1_HOS_C5_47	D1_HOS_C5_47	Other Special Care Unit Program Cost	D10A181	04700	00500

NUMERIC	D1_HOS_C1_48	D1_HOS_C1_48	Program Inpatient Ancillary Service Cost	D10A181	04800	00100
NUMERIC	D1_HOS_C1_49	D1_HOS_C1_49	Total Program Inpatient Costs	D10A181	04900	00100
NUMERIC	D1_HOS_C1_50	D1_HOS_C1_50	Pass through Cost for Program Inpatient R	D10A181	05000	00100
NUMERIC	D1_HOS_C1_51	D1_HOS_C1_51	Pass Through Cost for Program Ancillary	D10A181	05100	00100
NUMERIC	D1_HOS_C1_52	D1_HOS_C1_52	Total Program Excludable Costs	D10A181	05200	00100
			Total Program Inpatient Operating Cost excluding Capital Related, Nonphysician Anesthetist, and Medical Education Costs			
NUMERIC	D1_HOS_C1_53	D1_HOS_C1_53		D10A181	05300	00100
NUMERIC	D1_HOS_C1_54	D1_HOS_C1_54	Program Discharges	D10A181	05400	00100
NUMERIC	D1_HOS_C1_55	D1_HOS_C1_55	Target Amount per Discharge	D10A181	05500	00100
NUMERIC	D1_HOS_C1_56	D1_HOS_C1_56	Target Amount	D10A181	05600	00100
			Difference between Adjusted Inpatient Operating Cost and Target Amount			
NUMERIC	D1_HOS_C1_57	D1_HOS_C1_57		D10A181	05700	00100
NUMERIC	D1_HOS_C1_58	D1_HOS_C1_58	Bonus Payment	D10A181	05800	00100
NUMERIC		D1_HOS_C1_62	Relief Payment	D10A181	06200	00100
NUMERIC	D1_HOS_C1_59	D1_HOS_C1_63	Allowable Inpatient Cost Plus Incentive Pt	D10A181	06300	00100

COMPUTATION OF INPATIENT OPERATING COSTS  
2552-10 WORKSHEET D-1 FOR IPF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		D1_IPF_C1_27	General Inpatient Routine Service Cost net of Swing Bed Cost	D10B181	02700	00100
NUMERIC		D1_IPF_C1_37	General Inpatient Routine Service Cost net of Swing Bed and Private Room Diff	D10B181	03700	00100
NUMERIC		D1_IPF_C1_41	Total Program General Inpatient Routine	D10B181	04100	00100
NUMERIC		D1_IPF_C1_48	Program Inpatient Ancillary Service Cost	D10B181	04800	00100
NUMERIC		D1_IPF_C1_49	Total Program Inpatient Costs	D10B181	04900	00100
NUMERIC		D1_IPF_C1_50	Pass through Cost for Program Inpatient	D10B181	05000	00100
NUMERIC		D1_IPF_C1_51	Pass Through Cost for Program Ancillary	D10B181	05100	00100
NUMERIC		D1_IPF_C1_52	Total Program Excludable Costs	D10B181	05200	00100
			Total Program Inpatient Operating Cost excluding Capital Related, Nonphysician Anesthetist, and Medical Education Costs			
NUMERIC		D1_IPF_C1_53		D10B181	05300	00100
NUMERIC		D1_IPF_C1_54	Program Discharges	D10B181	05400	00100
NUMERIC		D1_IPF_C1_55	Target Amount per Discharge	D10B181	05500	00100
NUMERIC		D1_IPF_C1_56	Target Amount	D10B181	05600	00100
			Difference between Adjusted Inpatient Operating Cost and Target Amount			
NUMERIC		D1_IPF_C1_57		D10B181	05700	00100
NUMERIC		D1_IPF_C1_58	Bonus Payment	D10B181	05800	00100
NUMERIC		D1_IPF_C1_63	Allowable Inpatient Cost Plus Incentive Pt	D10B181	06300	00100

COMPUTATION OF INPATIENT OPERATING COSTS  
2552-10 WORKSHEET D-1 FOR IRF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		D1_IRF_C1_27	General Inpatient Routine Service Cost net of Swing Bed Cost	D10C181	02700	00100
NUMERIC		D1_IRF_C1_37	General Inpatient Routine Service Cost net of Swing Bed and Private Room Diff	D10C181	03700	00100
NUMERIC		D1_IRF_C1_41	Total Program General Inpatient Routine	D10C181	04100	00100
NUMERIC		D1_IRF_C1_48	Program Inpatient Ancillary Service Cost	D10C181	04800	00100
NUMERIC		D1_IRF_C1_49	Total Program Inpatient Costs	D10C181	04900	00100
NUMERIC		D1_IRF_C1_50	Pass through Cost for Program Inpatient	D10C181	05000	00100
NUMERIC		D1_IRF_C1_51	Pass Through Cost for Program Ancillary	D10C181	05100	00100
NUMERIC		D1_IRF_C1_52	Total Program Excludable Costs	D10C181	05200	00100
			Total Program Inpatient Operating Cost excluding Capital Related, Nonphysician Anesthetist, and Medical Education Costs			
NUMERIC		D1_IRF_C1_53		D10C181	05300	00100
NUMERIC		D1_IRF_C1_54	Program Discharges	D10C181	05400	00100
NUMERIC		D1_IRF_C1_55	Target Amount per Discharge	D10C181	05500	00100
NUMERIC		D1_IRF_C1_56	Target Amount	D10C181	05600	00100
			Difference between Adjusted Inpatient Operating Cost and Target Amount			
NUMERIC		D1_IRF_C1_57		D10C181	05700	00100
NUMERIC		D1_IRF_C1_58	Bonus Payment	D10C181	05800	00100
NUMERIC		D1_IRF_C1_63	Allowable Inpatient Cost Plus Incentive Pa	D10C181	06300	00100

COMPUTATION OF INPATIENT OPERATING COSTS  
2552-10 WORKSHEET D-1 FOR SUBPROVIDER I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		D1_SUB1_C1_27	General Inpatient Routine Service Cost net of Swing Bed Cost	D11D181	02700	00100
NUMERIC		D1_SUB1_C1_37	General Inpatient Routine Service Cost net of Swing Bed and Private Room Diff	D11D181	03700	00100
NUMERIC		D1_SUB1_C1_41	Total Program General Inpatient Routine	D11D181	04100	00100
NUMERIC		D1_SUB1_C1_48	Program Inpatient Ancillary Service Cost	D11D181	04800	00100
NUMERIC		D1_SUB1_C1_49	Total Program Inpatient Costs	D11D181	04900	00100
NUMERIC		D1_SUB1_C1_50	Pass through Cost for Program Inpatient	D11D181	05000	00100
NUMERIC		D1_SUB1_C1_51	Pass Through Cost for Program Ancillary	D11D181	05100	00100
NUMERIC		D1_SUB1_C1_52	Total Program Excludable Costs	D11D181	05200	00100
			Total Program Inpatient Operating Cost excluding Capital Related, Nonphysician			
NUMERIC		D1_SUB1_C1_53	Anesthetist, and Medical Education Costs	D11D181	05300	00100
NUMERIC		D1_SUB1_C1_54	Program Discharges	D11D181	05400	00100
NUMERIC		D1_SUB1_C1_55	Target Amount per Discharge	D11D181	05500	00100
NUMERIC		D1_SUB1_C1_56	Target Amount	D11D181	05600	00100
			Difference between Adjusted Inpatient			
NUMERIC		D1_SUB1_C1_57	Operating Cost and Target Amount	D11D181	05700	00100
NUMERIC		D1_SUB1_C1_58	Bonus Payment	D11D181	05800	00100
NUMERIC		D1_SUB1_C1_63	Allowable Inpatient Cost Plus Incentive Pt	D11D181	06300	00100

COMPUTATION OF INPATIENT OPERATING COSTS  
2552-10 WORKSHEET D-1 FOR SUBPROVIDER II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		D1_SUB2_C1_27	General Inpatient Routine Service Cost net of Swing Bed Cost	D12D181	02700	00100
NUMERIC		D1_SUB2_C1_37	General Inpatient Routine Service Cost net of Swing Bed and Private Room Diff	D12D181	03700	00100
NUMERIC		D1_SUB2_C1_41	Total Program General Inpatient Routine	D12D181	04100	00100
NUMERIC		D1_SUB2_C1_48	Program Inpatient Ancillary Service Cost	D12D181	04800	00100
NUMERIC		D1_SUB2_C1_49	Total Program Inpatient Costs	D12D181	04900	00100
NUMERIC		D1_SUB2_C1_50	Pass through Cost for Program Inpatient	D12D181	05000	00100
NUMERIC		D1_SUB2_C1_51	Pass Through Cost for Program Ancillary	D12D181	05100	00100
NUMERIC		D1_SUB2_C1_52	Total Program Excludable Costs	D12D181	05200	00100
			Total Program Inpatient Operating Cost excluding Capital Related, Nonphysician			
NUMERIC		D1_SUB2_C1_53	Anesthetist, and Medical Education Costs	D12D181	05300	00100
NUMERIC		D1_SUB2_C1_54	Program Discharges	D12D181	05400	00100
NUMERIC		D1_SUB2_C1_55	Target Amount per Discharge	D12D181	05500	00100
NUMERIC		D1_SUB2_C1_56	Target Amount	D12D181	05600	00100
			Difference between Adjusted Inpatient			
NUMERIC		D1_SUB2_C1_57	Operating Cost and Target Amount	D12D181	05700	00100
NUMERIC		D1_SUB2_C1_58	Bonus Payment	D12D181	05800	00100
NUMERIC		D1_SUB2_C1_63	Allowable Inpatient Cost Plus Incentive Pa	D12D181	06300	00100

COMPUTATION OF INPATIENT OPERATING COSTS  
2552-10 WORKSHEET D-1 FOR THE SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	D1_SNF_C1_37	D1_SNF_C1_37	General Inpatient Routine Service Cost net of Swing Bed and Private Room Diff	D10E181	03700	00100
NUMERIC	D1_SNF_C1_70	D1_SNF_C1_74	Total Program General Inp. Rtn Service	D10E181	07400	00100
NUMERIC	D1_SNF_C1_80	D1_SNF_C1_84	Program Ancillary Services	D10E181	08400	00100
NUMERIC	D1_SNF_C1_81	D1_SNF_C1_85	Utilization Review - Physician Compen	D10E181	08500	00100

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	D4_HOS_C2_25	D3_HOS_C2_30	Adults and Pediatrics	D30A180	03000	00200
ROLLUP	D4_HOS_C2_26	D3_HOS_C2_31	Intensive Care Unit	D30A180	03100	00200
ROLLUP	D4_HOS_C2_27	D3_HOS_C2_32	Coronary Care Unit	D30A180	03200	00200
ROLLUP	D4_HOS_C2_28	D3_HOS_C2_33	Burn Intensive Care Unit	D30A180	03300	00200
ROLLUP	D4_HOS_C2_29	D3_HOS_C2_34	Surgical Intensive Care Unit	D30A180	03400	00200
ROLLUP	D4_HOS_C2_30	D3_HOS_C2_35	Other Special Care Unit	D30A180	03500	00200
NUMERIC	NOT ON OLD FORM	D3_HOS_C2_40	Subprovider-IPF	D30A180	04000	00200
NUMERIC	NOT ON OLD FORM	D3_HOS_C2_41	Subprovider-IRF	D30A180	04100	00200
NUMERIC	D4_HOS_C2_31	D3_HOS_C2_42	Subprovider I	D30A180	04200	00200
NUMERIC	D4_HOS_C2_3101	D3_HOS_C2_4201	Subprovider II	D30A180	04201	00200
NUMERIC	D4_HOS_C2_33	D3_HOS_C2_43	Nursery	D30A180	04300	00200
NUMERIC	D4_HOS_C2_34	D3_HOS_C2_44	SNF	D30A180	04400	00200
NUMERIC	D4_HOS_C2_35	D3_HOS_C2_45	NF	D30A180	04500	00200
NUMERIC	D4_HOS_C2_3501	D3_HOS_C2_4501	ICF	D30A180	04501	00200



NUMERIC	D4_HOS_C2_36	D3_HOS_C2_46	OLTC	D30A180	04600	00200
ROLLUP	D4_HOS_C2_37	D3_HOS_C2_50	Operating Room	D30A180	05000	00200
ROLLUP	D4_HOS_C2_38	D3_HOS_C2_51	Recovery Room	D30A180	05100	00200
ROLLUP	D4_HOS_C2_39	D3_HOS_C2_52	Delivery Room and Labor Room	D30A180	05200	00200
ROLLUP	D4_HOS_C2_40	D3_HOS_C2_53	Anesthesiology	D30A180	05300	00200
ROLLUP	D4_HOS_C2_41	D3_HOS_C2_54	Radiology-Diagnostic	D30A180	05400	00200
ROLLUP	D4_HOS_C2_42	D3_HOS_C2_55	Radiology-Therapeutic	D30A180	05500	00200
ROLLUP	D4_HOS_C2_43	D3_HOS_C2_56	Radioisotope	D30A180	05600	00200
ROLLUP	NOT ON OLD FORM	D3_HOS_C2_57	CT Scan	D30A180	05700	00200
ROLLUP	NOT ON OLD FORM	D3_HOS_C2_58	MRI	D30A180	05800	00200
ROLLUP	NOT ON OLD FORM	D3_HOS_C2_59	Cardiac Catheterization	D30A180	05900	00200
ROLLUP	D4_HOS_C2_44	D3_HOS_C2_60	Laboratory	D30A180	06000	00200
NUMERIC	D4_HOS_C2_45	D3_HOS_C2_61	PBP Clinical Lab Services Program Only	D30A180	06100	00200
ROLLUP	D4_HOS_C2_46	D3_HOS_C2_62	Whole Blood & Packed Red Blood Cells	D30A180	06200	00200
ROLLUP	D4_HOS_C2_4630	D3_HOS_C2_6250	Blood Clotting Factors for Hemoph.	D30A180	06250	00200
ROLLUP	D4_HOS_C2_47	D3_HOS_C2_63	Blood Storing, Processing, Trans	D30A180	06300	00200
ROLLUP	D4_HOS_C2_48	D3_HOS_C2_64	Intravenous Therapy	D30A180	06400	00200
ROLLUP	D4_HOS_C2_49	D3_HOS_C2_65	Respiratory Therapy	D30A180	06500	00200
ROLLUP	D4_HOS_C2_50	D3_HOS_C2_66	Physical Therapy	D30A180	06600	00200
ROLLUP	D4_HOS_C2_51	D3_HOS_C2_67	Occupational Therapy	D30A180	06700	00200
ROLLUP	D4_HOS_C2_52	D3_HOS_C2_68	Speech Pathology	D30A180	06800	00200
ROLLUP	D4_HOS_C2_53	D3_HOS_C2_69	Electrocardiology	D30A180	06900	00200
ROLLUP	D4_HOS_C2_54	D3_HOS_C2_70	Electroencephalography	D30A180	07000	00200
ROLLUP	D4_HOS_C2_55	D3_HOS_C2_71	Medical Supplies Charged to Patients	D30A180	07100	00200
ROLLUP	D4_HOS_C2_5530	D3_HOS_C2_72	Impl. Dev. Charged to Patients	D30A180	07200	00200
ROLLUP	D4_HOS_C2_56	D3_HOS_C2_73	Drugs Charged to Patients	D30A180	07300	00200
NUMERIC	D4_HOS_C2_57	D3_HOS_C2_74	Renal Dialysis	D30A180	07400	00200
ROLLUP	D4_HOS_C2_58	D3_HOS_C2_75	ASC (Non Distinct Part)	D30A180	07500	00200
ROLLUP	D4_HOS_C2_59	D3_HOS_C2_76	Other Ancillary	D30A180	07600	00200
ROLLUP	D4_HOS_C2_6350	D3_HOS_C2_88	RHC	D30A180	08800	00200
ROLLUP	D4_HOS_C2_6360	D3_HOS_C2_89	FQHC	D30A180	08900	00200
ROLLUP	D4_HOS_C2_60	D3_HOS_C2_90	Clinic	D30A180	09000	00200
ROLLUP	D4_HOS_C2_61	D3_HOS_C2_91	Emergency	D30A180	09100	00200
ROLLUP	D4_HOS_C2_6201	D3_HOS_C2_9201	Observation Beds (Distinct Unit)	D30A180	09201	00200
ROLLUP	D4_HOS_C2_63	D3_HOS_C2_93	Other Outpatient Services	D30A180	09300	00200
NUMERIC	D4_HOS_C2_64	D3_HOS_C2_94	Home Program Dialysis	D30A180	09400	00200
NUMERIC	D4_HOS_C2_65	D3_HOS_C2_95	Ambulance Services	D30A180	09500	00200
ROLLUP	D4_HOS_C2_66	D3_HOS_C2_96	Durable Medical Equipment Rented	D30A180	09600	00200
ROLLUP	D4_HOS_C2_67	D3_HOS_C2_97	Durable Medical Equipment Sold	D30A180	09700	00200
ROLLUP	D4_HOS_C2_68	D3_HOS_C2_98	Other Reimbursable	D30A180	09800	00200
NUMERIC		D3_HOS_C2_200		D30A180	20000	00200
NUMERIC		D3_HOS_C2_201		D30A180	20100	00200
NUMERIC		D3_HOS_C2_202		D30A180	20200	00200

**INPATIENT ANCILLARY SERVICE COST APPORTIONMENT**  
2552-10 WORKSHEET D-3 FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	D4_HOS_C3_25	D3_HOS_C3_30	Adults and Pediatrics	D30A180	03000	00300
ROLLUP	D4_HOS_C3_26	D3_HOS_C3_31	Intensive Care Unit	D30A180	03100	00300
ROLLUP	D4_HOS_C3_27	D3_HOS_C3_32	Coronary Care Unit	D30A180	03200	00300
ROLLUP	D4_HOS_C3_28	D3_HOS_C3_33	Burn Intensive Care Unit	D30A180	03300	00300
ROLLUP	D4_HOS_C3_29	D3_HOS_C3_34	Surgical Intensive Care Unit	D30A180	03400	00300
ROLLUP	D4_HOS_C3_30	D3_HOS_C3_35	Other Special Care Unit	D30A180	03500	00300
NUMERIC	NOT ON OLD FORM	D3_HOS_C3_40	Subprovider-IPF	D30A180	04000	00300
NUMERIC	NOT ON OLD FORM	D3_HOS_C3_41	Subprovider-IRF	D30A180	04100	00300
NUMERIC	D4_HOS_C3_31	D3_HOS_C3_42	Subprovider I	D30A180	04200	00300
NUMERIC	D4_HOS_C3_3101	D3_HOS_C3_4201	Subprovider II	D30A180	04201	00300
NUMERIC	D4_HOS_C3_33	D3_HOS_C3_43	Nursery	D30A180	04300	00300
NUMERIC	D4_HOS_C3_34	D3_HOS_C3_44	SNF	D30A180	04400	00300
NUMERIC	D4_HOS_C3_35	D3_HOS_C3_45	NF	D30A180	04500	00300
NUMERIC	D4_HOS_C3_3501	D3_HOS_C3_4501	ICF	D30A180	04501	00300
NUMERIC	D4_HOS_C3_36	D3_HOS_C3_46	OLTC	D30A180	04600	00300
ROLLUP	D4_HOS_C3_37	D3_HOS_C3_50	Operating Room	D30A180	05000	00300
ROLLUP	D4_HOS_C3_38	D3_HOS_C3_51	Recovery Room	D30A180	05100	00300
ROLLUP	D4_HOS_C3_39	D3_HOS_C3_52	Delivery Room and Labor Room	D30A180	05200	00300
ROLLUP	D4_HOS_C3_40	D3_HOS_C3_53	Anesthesiology	D30A180	05300	00300
ROLLUP	D4_HOS_C3_41	D3_HOS_C3_54	Radiology-Diagnostic	D30A180	05400	00300
ROLLUP	D4_HOS_C3_42	D3_HOS_C3_55	Radiology-Therapeutic	D30A180	05500	00300
ROLLUP	D4_HOS_C3_43	D3_HOS_C3_56	Radioisotope	D30A180	05600	00300
ROLLUP	NOT ON OLD FORM	D3_HOS_C3_57	CT Scan	D30A180	05700	00300
ROLLUP	NOT ON OLD FORM	D3_HOS_C3_58	MRI	D30A180	05800	00300
ROLLUP	NOT ON OLD FORM	D3_HOS_C3_59	Cardiac Catheterization	D30A180	05900	00300
ROLLUP	D4_HOS_C3_44	D3_HOS_C3_60	Laboratory	D30A180	06000	00300
NUMERIC	D4_HOS_C3_45	D3_HOS_C3_61	PBP Clinical Lab Services Program Only	D30A180	06100	00300
ROLLUP	D4_HOS_C3_46	D3_HOS_C3_62	Whole Blood & Packed Red Blood Cells	D30A180	06200	00300
ROLLUP	D4_HOS_C3_4630	D3_HOS_C3_6250	Blood Clotting Factors for Hemoph.	D30A180	06250	00300
ROLLUP	D4_HOS_C3_47	D3_HOS_C3_63	Blood Storing, Processing, Trans	D30A180	06300	00300
ROLLUP	D4_HOS_C3_48	D3_HOS_C3_64	Intravenous Therapy	D30A180	06400	00300

ROLLUP	D4_HOS_C3_49	D3_HOS_C3_65	Respiratory Therapy	D30A180	06500	00300
ROLLUP	D4_HOS_C3_50	D3_HOS_C3_66	Physical Therapy	D30A180	06600	00300
ROLLUP	D4_HOS_C3_51	D3_HOS_C3_67	Occupational Therapy	D30A180	06700	00300
ROLLUP	D4_HOS_C3_52	D3_HOS_C3_68	Speech Pathology	D30A180	06800	00300
ROLLUP	D4_HOS_C3_53	D3_HOS_C3_69	Electrocardiology	D30A180	06900	00300
ROLLUP	D4_HOS_C3_54	D3_HOS_C3_70	Electroencephalography	D30A180	07000	00300
ROLLUP	D4_HOS_C3_55	D3_HOS_C3_71	Medical Supplies Charged to Patients	D30A180	07100	00300
ROLLUP	D4_HOS_C3_5530	D3_HOS_C3_72	Impl. Dev. Charged to Patients	D30A180	07200	00300
ROLLUP	D4_HOS_C3_56	D3_HOS_C3_73	Drugs Charged to Patients	D30A180	07300	00300
NUMERIC	D4_HOS_C3_57	D3_HOS_C3_74	Renal Dialysis	D30A180	07400	00300
ROLLUP	D4_HOS_C3_58	D3_HOS_C3_75	ASC (Non Distinct Part)	D30A180	07500	00300
ROLLUP	D4_HOS_C3_59	D3_HOS_C3_76	Other Ancillary	D30A180	07600	00300
ROLLUP	D4_HOS_C3_6350	D3_HOS_C3_88	RHC	D30A180	08800	00300
ROLLUP	D4_HOS_C3_6360	D3_HOS_C3_89	FQHC	D30A180	08900	00300
ROLLUP	D4_HOS_C3_60	D3_HOS_C3_90	Clinic	D30A180	09000	00300
ROLLUP	D4_HOS_C3_61	D3_HOS_C3_91	Emergency	D30A180	09100	00300
ROLLUP	D4_HOS_C3_6201	D3_HOS_C3_9201	Observation Beds (Distinct Unit)	D30A180	09201	00300
ROLLUP	D4_HOS_C3_63	D3_HOS_C3_93	Other Outpatient Services	D30A180	09300	00300
NUMERIC	D4_HOS_C3_64	D3_HOS_C3_94	Home Program Dialysis	D30A180	09400	00300
NUMERIC	D4_HOS_C3_65	D3_HOS_C3_95	Ambulance Services	D30A180	09500	00300
ROLLUP	D4_HOS_C3_66	D3_HOS_C3_96	Durable Medical Equipment Rented	D30A180	09600	00300
ROLLUP	D4_HOS_C3_67	D3_HOS_C3_97	Durable Medical Equipment Sold	D30A180	09700	00300
ROLLUP	D4_HOS_C3_68	D3_HOS_C3_98	Other Reimbursable	D30A180	09800	00300
NUMERIC		D3_HOS_C3_200	TOTAL	D30A180	20000	00300

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR IPF

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	D3_IPF_C2_31	Intensive Care Unit	D30B180	03100	00200
ROLLUP	D3_IPF_C2_32	Coronary Care Unit	D30B180	03200	00200
ROLLUP	D3_IPF_C2_33	Burn Intensive Care Unit	D30B180	03300	00200
ROLLUP	D3_IPF_C2_34	Surgical Intensive Care Unit	D30B180	03400	00200
ROLLUP	D3_IPF_C2_35	Other Special Care Unit	D30B180	03500	00200
NUMERIC	D3_IPF_C2_40	Subprovider-IPF	D30B180	04000	00200
NUMERIC	D3_IPF_C2_41	Subprovider-IRF	D30B180	04100	00200
NUMERIC	D3_IPF_C2_42	Subprovider I	D30B180	04200	00200
NUMERIC	D3_IPF_C2_4201	Subprovider II	D30B180	04201	00200
NUMERIC	D3_IPF_C2_43	Nursery	D30B180	04300	00200
NUMERIC	D3_IPF_C2_44	SNF	D30B180	04400	00200
NUMERIC	D3_IPF_C2_45	NF	D30B180	04500	00200
NUMERIC	D3_IPF_C2_4501	ICF	D30B180	04501	00200
NUMERIC	D3_IPF_C2_46	OLTC	D30B180	04600	00200
ROLLUP	D3_IPF_C2_50	Operating Room	D30B180	05000	00200
ROLLUP	D3_IPF_C2_51	Recovery Room	D30B180	05100	00200
ROLLUP	D3_IPF_C2_52	Delivery Room and Labor Room	D30B180	05200	00200
ROLLUP	D3_IPF_C2_53	Anesthesiology	D30B180	05300	00200
ROLLUP	D3_IPF_C2_54	Radiology-Diagnostic	D30B180	05400	00200
ROLLUP	D3_IPF_C2_55	Radiology-Therapeutic	D30B180	05500	00200
ROLLUP	D3_IPF_C2_56	Radioisotope	D30B180	05600	00200
ROLLUP	D3_IPF_C2_57	CT Scan	D30B180	05700	00200
ROLLUP	D3_IPF_C2_58	MRI	D30B180	05800	00200
ROLLUP	D3_IPF_C2_59	Cardiac Catheterization	D30B180	05900	00200
ROLLUP	D3_IPF_C2_60	Laboratory	D30B180	06000	00200
NUMERIC	D3_IPF_C2_61	PBP Clinical Lab Services Program Only	D30B180	06100	00200
ROLLUP	D3_IPF_C2_62	Whole Blood & Packed Red Blood Cells	D30B180	06200	00200
ROLLUP	D3_IPF_C2_6250	Blood Clotting Factors for Hemoph.	D30B180	06250	00200
ROLLUP	D3_IPF_C2_63	Blood Storing, Processing, Trans	D30B180	06300	00200
ROLLUP	D3_IPF_C2_64	Intravenous Therapy	D30B180	06400	00200
ROLLUP	D3_IPF_C2_65	Respiratory Therapy	D30B180	06500	00200
ROLLUP	D3_IPF_C2_66	Physical Therapy	D30B180	06600	00200
ROLLUP	D3_IPF_C2_67	Occupational Therapy	D30B180	06700	00200
ROLLUP	D3_IPF_C2_68	Speech Pathology	D30B180	06800	00200
ROLLUP	D3_IPF_C2_69	Electrocardiology	D30B180	06900	00200
ROLLUP	D3_IPF_C2_70	Electroencephalography	D30B180	07000	00200
ROLLUP	D3_IPF_C2_71	Medical Supplies Charged to Patients	D30B180	07100	00200
ROLLUP	D3_IPF_C2_72	Impl. Dev. Charged to Patients	D30B180	07200	00200
ROLLUP	D3_IPF_C2_73	Drugs Charged to Patients	D30B180	07300	00200
NUMERIC	D3_IPF_C2_74	Renal Dialysis	D30B180	07400	00200
ROLLUP	D3_IPF_C2_75	ASC (Non Distinct Part)	D30B180	07500	00200
ROLLUP	D3_IPF_C2_76	Other Ancillary	D30B180	07600	00200
ROLLUP	D3_IPF_C2_88	RHC	D30B180	08800	00200
ROLLUP	D3_IPF_C2_89	FQHC	D30B180	08900	00200
ROLLUP	D3_IPF_C2_90	Clinic	D30B180	09000	00200
ROLLUP	D3_IPF_C2_91	Emergency	D30B180	09100	00200
ROLLUP	D3_IPF_C2_9201	Observation Beds (Distinct Unit)	D30B180	09201	00200
ROLLUP	D3_IPF_C2_93	Other Outpatient Services	D30B180	09300	00200
NUMERIC	D3_IPF_C2_94	Home Program Dialysis	D30B180	09400	00200
NUMERIC	D3_IPF_C2_95	Ambulance Services	D30B180	09500	00200

ROLLUP	D3_IPF_C2_96	Durable Medical Equipment Rented	D30B180	09600	00200
ROLLUP	D3_IPF_C2_97	Durable Medical Equipment Sold	D30B180	09700	00200
ROLLUP	D3_IPF_C2_98	Other Reimbursable	D30B180	09800	00200
NUMERIC	D3_IPF_C2_200	TOTAL	D30B180	20000	00200

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR IPF

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	D3_IPF_C3_31	Intensive Care Unit	D30B180	03100	00300
ROLLUP	D3_IPF_C3_32	Coronary Care Unit	D30B180	03200	00300
ROLLUP	D3_IPF_C3_33	Burn Intensive Care Unit	D30B180	03300	00300
ROLLUP	D3_IPF_C3_34	Surgical Intensive Care Unit	D30B180	03400	00300
ROLLUP	D3_IPF_C3_35	Other Special Care Unit	D30B180	03500	00300
NUMERIC	D3_IPF_C3_40	Subprovider-IPF	D30B180	04000	00300
NUMERIC	D3_IPF_C3_41	Subprovider-IRF	D30B180	04100	00300
NUMERIC	D3_IPF_C3_42	Subprovider I	D30B180	04200	00300
NUMERIC	D3_IPF_C3_4201	Subprovider II	D30B180	04201	00300
NUMERIC	D3_IPF_C3_43	Nursery	D30B180	04300	00300
NUMERIC	D3_IPF_C3_44	SNF	D30B180	04400	00300
NUMERIC	D3_IPF_C3_45	NF	D30B180	04500	00300
NUMERIC	D3_IPF_C3_4501	ICF	D30B180	04501	00300
NUMERIC	D3_IPF_C3_46	OLTC	D30B180	04600	00300
ROLLUP	D3_IPF_C3_50	Operating Room	D30B180	05000	00300
ROLLUP	D3_IPF_C3_51	Recovery Room	D30B180	05100	00300
ROLLUP	D3_IPF_C3_52	Delivery Room and Labor Room	D30B180	05200	00300
ROLLUP	D3_IPF_C3_53	Anesthesiology	D30B180	05300	00300
ROLLUP	D3_IPF_C3_54	Radiology-Diagnostic	D30B180	05400	00300
ROLLUP	D3_IPF_C3_55	Radiology-Therapeutic	D30B180	05500	00300
ROLLUP	D3_IPF_C3_56	Radioisotope	D30B180	05600	00300
ROLLUP	D3_IPF_C3_57	CT Scan	D30B180	05700	00300
ROLLUP	D3_IPF_C3_58	MRI	D30B180	05800	00300
ROLLUP	D3_IPF_C3_59	Cardiac Catheterization	D30B180	05900	00300
ROLLUP	D3_IPF_C3_60	Laboratory	D30B180	06000	00300
NUMERIC	D3_IPF_C3_61	PBP Clinical Lab Services Program Only	D30B180	06100	00300
ROLLUP	D3_IPF_C3_62	Whole Blood & Packed Red Blood Cells	D30B180	06200	00300
ROLLUP	D3_IPF_C3_6250	Blood Clotting Factors for Hemoph.	D30B180	06250	00300
ROLLUP	D3_IPF_C3_63	Blood Storing, Processing, Trans	D30B180	06300	00300
ROLLUP	D3_IPF_C3_64	Intravenous Therapy	D30B180	06400	00300
ROLLUP	D3_IPF_C3_65	Respiratory Therapy	D30B180	06500	00300
ROLLUP	D3_IPF_C3_66	Physical Therapy	D30B180	06600	00300
ROLLUP	D3_IPF_C3_67	Occupational Therapy	D30B180	06700	00300
ROLLUP	D3_IPF_C3_68	Speech Pathology	D30B180	06800	00300
ROLLUP	D3_IPF_C3_69	Electrocardiology	D30B180	06900	00300
ROLLUP	D3_IPF_C3_70	Electroencephalography	D30B180	07000	00300
ROLLUP	D3_IPF_C3_71	Medical Supplies Charged to Patients	D30B180	07100	00300
ROLLUP	D3_IPF_C3_72	Impl. Dev. Charged to Patients	D30B180	07200	00300
ROLLUP	D3_IPF_C3_73	Drugs Charged to Patients	D30B180	07300	00300
NUMERIC	D3_IPF_C3_74	Renal Dialysis	D30B180	07400	00300
ROLLUP	D3_IPF_C3_75	ASC (Non Distinct Part)	D30B180	07500	00300
ROLLUP	D3_IPF_C3_76	Other Ancillary	D30B180	07600	00300
ROLLUP	D3_IPF_C3_88	RHC	D30B180	08800	00300
ROLLUP	D3_IPF_C3_89	FQHC	D30B180	08900	00300
ROLLUP	D3_IPF_C3_90	Clinic	D30B180	09000	00300
ROLLUP	D3_IPF_C3_91	Emergency	D30B180	09100	00300
ROLLUP	D3_IPF_C3_9201	Observation Beds (Distinct Unit)	D30B180	09201	00300
ROLLUP	D3_IPF_C3_93	Other Outpatient Services	D30B180	09300	00300
NUMERIC	D3_IPF_C3_94	Home Program Dialysis	D30B180	09400	00300
NUMERIC	D3_IPF_C3_95	Ambulance Services	D30B180	09500	00300
ROLLUP	D3_IPF_C3_96	Durable Medical Equipment Rented	D30B180	09600	00300
ROLLUP	D3_IPF_C3_97	Durable Medical Equipment Sold	D30B180	09700	00300
ROLLUP	D3_IPF_C3_98	Other Reimbursable	D30B180	09800	00300
NUMERIC	D3_IPF_C3_200	TOTAL	D30B180	20000	00300

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR IRF

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	D3_IRF_C2_31	Intensive Care Unit	D30C180	03100	00200
ROLLUP	D3_IRF_C2_32	Coronary Care Unit	D30C180	03200	00200
ROLLUP	D3_IRF_C2_33	Burn Intensive Care Unit	D30C180	03300	00200
ROLLUP	D3_IRF_C2_34	Surgical Intensive Care Unit	D30C180	03400	00200
ROLLUP	D3_IRF_C2_35	Other Special Care Unit	D30C180	03500	00200
NUMERIC	D3_IRF_C2_40	Subprovider-IRF	D30C180	04000	00200
NUMERIC	D3_IRF_C2_41	Subprovider-IRF	D30C180	04100	00200
NUMERIC	D3_IRF_C2_42	Subprovider I	D30C180	04200	00200
NUMERIC	D3_IRF_C2_4201	Subprovider II	D30C180	04201	00200

NUMERIC	D3_IRF_C2_43	Nursery	D30C180	04300	00200
NUMERIC	D3_IRF_C2_44	SNF	D30C180	04400	00200
NUMERIC	D3_IRF_C2_45	NF	D30C180	04500	00200
NUMERIC	D3_IRF_C2_4501	ICF	D30C180	04501	00200
NUMERIC	D3_IRF_C2_46	OLTC	D30C180	04600	00200
ROLLUP	D3_IRF_C2_50	Operating Room	D30C180	05000	00200
ROLLUP	D3_IRF_C2_51	Recovery Room	D30C180	05100	00200
ROLLUP	D3_IRF_C2_52	Delivery Room and Labor Room	D30C180	05200	00200
ROLLUP	D3_IRF_C2_53	Anesthesiology	D30C180	05300	00200
ROLLUP	D3_IRF_C2_54	Radiology-Diagnostic	D30C180	05400	00200
ROLLUP	D3_IRF_C2_55	Radiology-Therapeutic	D30C180	05500	00200
ROLLUP	D3_IRF_C2_56	Radioisotope	D30C180	05600	00200
ROLLUP	D3_IRF_C2_57	CT Scan	D30C180	05700	00200
ROLLUP	D3_IRF_C2_58	MRI	D30C180	05800	00200
ROLLUP	D3_IRF_C2_59	Cardiac Catheterization	D30C180	05900	00200
ROLLUP	D3_IRF_C2_60	Laboratory	D30C180	06000	00200
NUMERIC	D3_IRF_C2_61	PBP Clinical Lab Services Program Only	D30C180	06100	00200
NUMERIC	D3_IRF_C2_62	Whole Blood & Packed Red Blood Cells	D30C180	06200	00200
ROLLUP	D3_IRF_C2_6250	Blood Clotting Factors for Hemoph.	D30C180	06250	00200
ROLLUP	D3_IRF_C2_63	Blood Storing, Processing, Trans	D30C180	06300	00200
ROLLUP	D3_IRF_C2_64	Intravenous Therapy	D30C180	06400	00200
ROLLUP	D3_IRF_C2_65	Respiratory Therapy	D30C180	06500	00200
ROLLUP	D3_IRF_C2_66	Physical Therapy	D30C180	06600	00200
ROLLUP	D3_IRF_C2_67	Occupational Therapy	D30C180	06700	00200
ROLLUP	D3_IRF_C2_68	Speech Pathology	D30C180	06800	00200
ROLLUP	D3_IRF_C2_69	Electrocardiology	D30C180	06900	00200
ROLLUP	D3_IRF_C2_70	Electroencephalography	D30C180	07000	00200
ROLLUP	D3_IRF_C2_71	Medical Supplies Charged to Patients	D30C180	07100	00200
ROLLUP	D3_IRF_C2_72	Impl. Dev. Charged to Patients	D30C180	07200	00200
ROLLUP	D3_IRF_C2_73	Drugs Charged to Patients	D30C180	07300	00200
NUMERIC	D3_IRF_C2_74	Renal Dialysis	D30C180	07400	00200
ROLLUP	D3_IRF_C2_75	ASC (Non Distinct Part)	D30C180	07500	00200
ROLLUP	D3_IRF_C2_76	Other Ancillary	D30C180	07600	00200
ROLLUP	D3_IRF_C2_88	RHC	D30C180	08800	00200
ROLLUP	D3_IRF_C2_89	FQHC	D30C180	08900	00200
ROLLUP	D3_IRF_C2_90	Clinic	D30C180	09000	00200
ROLLUP	D3_IRF_C2_91	Emergency	D30C180	09100	00200
ROLLUP	D3_IRF_C2_9201	Observation Beds (Distinct Unit)	D30C180	09201	00200
ROLLUP	D3_IRF_C2_93	Other Outpatient Services	D30C180	09300	00200
NUMERIC	D3_IRF_C2_94	Home Program Dialysis	D30C180	09400	00200
NUMERIC	D3_IRF_C2_95	Ambulance Services	D30C180	09500	00200
ROLLUP	D3_IRF_C2_96	Durable Medical Equipment Rented	D30C180	09600	00200
ROLLUP	D3_IRF_C2_97	Durable Medical Equipment Sold	D30C180	09700	00200
ROLLUP	D3_IRF_C2_98	Other Reimbursable	D30C180	09800	00200
NUMERIC	D3_IRF_C2_200	TOTAL	D30C180	20000	00200

**INPATIENT ANCILLARY SERVICE COST APPORTIONMENT**  
2552-10 WORKSHEET D-3 FOR IRF

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	D3_IRF_C3_31	Intensive Care Unit	D30C180	03100	00300
ROLLUP	D3_IRF_C3_32	Coronary Care Unit	D30C180	03200	00300
ROLLUP	D3_IRF_C3_33	Burn Intensive Care Unit	D30C180	03300	00300
ROLLUP	D3_IRF_C3_34	Surgical Intensive Care Unit	D30C180	03400	00300
ROLLUP	D3_IRF_C3_35	Other Special Care Unit	D30C180	03500	00300
NUMERIC	D3_IRF_C3_40	Subprovider-IRF	D30C180	04000	00300
NUMERIC	D3_IRF_C3_41	Subprovider-IRF	D30C180	04100	00300
NUMERIC	D3_IRF_C3_42	Subprovider I	D30C180	04200	00300
NUMERIC	D3_IRF_C3_4201	Subprovider II	D30C180	04201	00300
NUMERIC	D3_IRF_C3_43	Nursery	D30C180	04300	00300
NUMERIC	D3_IRF_C3_44	SNF	D30C180	04400	00300
NUMERIC	D3_IRF_C3_45	NF	D30C180	04500	00300
NUMERIC	D3_IRF_C3_4501	ICF	D30C180	04501	00300
NUMERIC	D3_IRF_C3_46	OLTC	D30C180	04600	00300
ROLLUP	D3_IRF_C3_50	Operating Room	D30C180	05000	00300
ROLLUP	D3_IRF_C3_51	Recovery Room	D30C180	05100	00300
ROLLUP	D3_IRF_C3_52	Delivery Room and Labor Room	D30C180	05200	00300
ROLLUP	D3_IRF_C3_53	Anesthesiology	D30C180	05300	00300
ROLLUP	D3_IRF_C3_54	Radiology-Diagnostic	D30C180	05400	00300
ROLLUP	D3_IRF_C3_55	Radiology-Therapeutic	D30C180	05500	00300
ROLLUP	D3_IRF_C3_56	Radioisotope	D30C180	05600	00300
ROLLUP	D3_IRF_C3_57	CT Scan	D30C180	05700	00300
ROLLUP	D3_IRF_C3_58	MRI	D30C180	05800	00300
ROLLUP	D3_IRF_C3_59	Cardiac Catheterization	D30C180	05900	00300
ROLLUP	D3_IRF_C3_60	Laboratory	D30C180	06000	00300
NUMERIC	D3_IRF_C3_61	PBP Clinical Lab Services Program Only	D30C180	06100	00300
ROLLUP	D3_IRF_C3_62	Whole Blood & Packed Red Blood Cells	D30C180	06200	00300
ROLLUP	D3_IRF_C3_6250	Blood Clotting Factors for Hemoph.	D30C180	06250	00300

ROLLUP	D3_IRF_C3_63	Blood Storing, Processing, Trans	D30C180	06300	00300
ROLLUP	D3_IRF_C3_64	Intravenous Therapy	D30C180	06400	00300
ROLLUP	D3_IRF_C3_65	Respiratory Therapy	D30C180	06500	00300
ROLLUP	D3_IRF_C3_66	Physical Therapy	D30C180	06600	00300
ROLLUP	D3_IRF_C3_67	Occupational Therapy	D30C180	06700	00300
ROLLUP	D3_IRF_C3_68	Speech Pathology	D30C180	06800	00300
ROLLUP	D3_IRF_C3_69	Electrocardiology	D30C180	06900	00300
ROLLUP	D3_IRF_C3_70	Electroencephalography	D30C180	07000	00300
ROLLUP	D3_IRF_C3_71	Medical Supplies Charged to Patients	D30C180	07100	00300
ROLLUP	D3_IRF_C3_72	Impl. Dev. Charged to Patients	D30C180	07200	00300
ROLLUP	D3_IRF_C3_73	Drugs Charged to Patients	D30C180	07300	00300
NUMERIC	D3_IRF_C3_74	Renal Dialysis	D30C180	07400	00300
ROLLUP	D3_IRF_C3_75	ASC (Non Distinct Part)	D30C180	07500	00300
ROLLUP	D3_IRF_C3_76	Other Ancillary	D30C180	07600	00300
ROLLUP	D3_IRF_C3_88	RHC	D30C180	08800	00300
ROLLUP	D3_IRF_C3_89	FQHC	D30C180	08900	00300
ROLLUP	D3_IRF_C3_90	Clinic	D30C180	09000	00300
ROLLUP	D3_IRF_C3_91	Emergency	D30C180	09100	00300
ROLLUP	D3_IRF_C3_9201	Observation Beds (Distinct Unit)	D30C180	09201	00300
ROLLUP	D3_IRF_C3_93	Other Outpatient Services	D30C180	09300	00300
NUMERIC	D3_IRF_C3_94	Home Program Dialysis	D30C180	09400	00300
NUMERIC	D3_IRF_C3_95	Ambulance Services	D30C180	09500	00300
ROLLUP	D3_IRF_C3_96	Durable Medical Equipment Rented	D30C180	09600	00300
ROLLUP	D3_IRF_C3_97	Durable Medical Equipment Sold	D30C180	09700	00300
ROLLUP	D3_IRF_C3_98	Other Reimbursable	D30C180	09800	00300
NUMERIC	D3_IRF_C3_200	TOTAL	D30C180	20000	00300

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR SUB1

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	D3_SUB1_C3_31	Intensive Care Unit	D31D180	03100	00300
ROLLUP	D3_SUB1_C3_32	Coronary Care Unit	D31D180	03200	00300
ROLLUP	D3_SUB1_C3_33	Burn Intensive Care Unit	D31D180	03300	00300
ROLLUP	D3_SUB1_C3_34	Surgical Intensive Care Unit	D31D180	03400	00300
ROLLUP	D3_SUB1_C3_35	Other Special Care Unit	D31D180	03500	00300
NUMERIC	D3_SUB1_C3_40	Subprovider-SUB1	D31D180	04000	00300
NUMERIC	D3_SUB1_C3_41	Subprovider-SUB1	D31D180	04100	00300
NUMERIC	D3_SUB1_C3_42	Subprovider I	D31D180	04200	00300
NUMERIC	D3_SUB1_C3_4201	Subprovider II	D31D180	04201	00300
NUMERIC	D3_SUB1_C3_43	Nursery	D31D180	04300	00300
NUMERIC	D3_SUB1_C3_44	SNF	D31D180	04400	00300
NUMERIC	D3_SUB1_C3_45	NF	D31D180	04500	00300
NUMERIC	D3_SUB1_C3_4501	ICF	D31D180	04501	00300
NUMERIC	D3_SUB1_C3_46	OLTC	D31D180	04600	00300
ROLLUP	D3_SUB1_C3_50	Operating Room	D31D180	05000	00300
ROLLUP	D3_SUB1_C3_51	Recovery Room	D31D180	05100	00300
ROLLUP	D3_SUB1_C3_52	Delivery Room and Labor Room	D31D180	05200	00300
ROLLUP	D3_SUB1_C3_53	Anesthesiology	D31D180	05300	00300
ROLLUP	D3_SUB1_C3_54	Radiology-Diagnostic	D31D180	05400	00300
ROLLUP	D3_SUB1_C3_55	Radiology-Therapeutic	D31D180	05500	00300
ROLLUP	D3_SUB1_C3_56	Radioisotope	D31D180	05600	00300
ROLLUP	D3_SUB1_C3_57	CT Scan	D31D180	05700	00300
ROLLUP	D3_SUB1_C3_58	MRI	D31D180	05800	00300
ROLLUP	D3_SUB1_C3_59	Cardiac Catheterization	D31D180	05900	00300
ROLLUP	D3_SUB1_C3_60	Laboratory	D31D180	06000	00300
NUMERIC	D3_SUB1_C3_61	PBP Clinical Lab Services Program Only	D31D180	06100	00300
ROLLUP	D3_SUB1_C3_62	Whole Blood & Packed Red Blood Cells	D31D180	06200	00300
ROLLUP	D3_SUB1_C3_6250	Blood Clotting Factors for Hemoph.	D31D180	06250	00300
ROLLUP	D3_SUB1_C3_63	Blood Storing, Processing, Trans	D31D180	06300	00300
ROLLUP	D3_SUB1_C3_64	Intravenous Therapy	D31D180	06400	00300
ROLLUP	D3_SUB1_C3_65	Respiratory Therapy	D31D180	06500	00300
ROLLUP	D3_SUB1_C3_66	Physical Therapy	D31D180	06600	00300
ROLLUP	D3_SUB1_C3_67	Occupational Therapy	D31D180	06700	00300
ROLLUP	D3_SUB1_C3_68	Speech Pathology	D31D180	06800	00300
ROLLUP	D3_SUB1_C3_69	Electrocardiology	D31D180	06900	00300
ROLLUP	D3_SUB1_C3_70	Electroencephalography	D31D180	07000	00300
ROLLUP	D3_SUB1_C3_71	Medical Supplies Charged to Patients	D31D180	07100	00300
ROLLUP	D3_SUB1_C3_72	Impl. Dev. Charged to Patients	D31D180	07200	00300
ROLLUP	D3_SUB1_C3_73	Drugs Charged to Patients	D31D180	07300	00300
NUMERIC	D3_SUB1_C3_74	Renal Dialysis	D31D180	07400	00300
ROLLUP	D3_SUB1_C3_75	ASC (Non Distinct Part)	D31D180	07500	00300
ROLLUP	D3_SUB1_C3_76	Other Ancillary	D31D180	07600	00300
ROLLUP	D3_SUB1_C3_88	RHC	D31D180	08800	00300
ROLLUP	D3_SUB1_C3_89	FQHC	D31D180	08900	00300
ROLLUP	D3_SUB1_C3_90	Clinic	D31D180	09000	00300
ROLLUP	D3_SUB1_C3_91	Emergency	D31D180	09100	00300
ROLLUP	D3_SUB1_C3_9201	Observation Beds (Distinct Unit)	D31D180	09201	00300
ROLLUP	D3_SUB1_C3_93	Other Outpatient Services	D31D180	09300	00300

NUMERIC	D3_SUB1_C3_94	Home Program Dialysis	D31D180	09400	00300
NUMERIC	D3_SUB1_C3_95	Ambulance Services	D31D180	09500	00300
ROLLUP	D3_SUB1_C3_96	Durable Medical Equipment Rented	D31D180	09600	00300
ROLLUP	D3_SUB1_C3_97	Durable Medical Equipment Sold	D31D180	09700	00300
ROLLUP	D3_SUB1_C3_98	Other Reimbursable	D31D180	09800	00300
NUMERIC	D3_SUB1_C3_200	TOTAL	D31D180	20000	00300

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR SUB II

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	D3_SUB2_C3_31	Intensive Care Unit	D32D180	03100	00300
ROLLUP	D3_SUB2_C3_32	Coronary Care Unit	D32D180	03200	00300
ROLLUP	D3_SUB2_C3_33	Burn Intensive Care Unit	D32D180	03300	00300
ROLLUP	D3_SUB2_C3_34	Surgical Intensive Care Unit	D32D180	03400	00300
ROLLUP	D3_SUB2_C3_35	Other Special Care Unit	D32D180	03500	00300
NUMERIC	D3_SUB2_C3_40	Subprovider-SUB2	D32D180	04000	00300
NUMERIC	D3_SUB2_C3_41	Subprovider-SUB2	D32D180	04100	00300
NUMERIC	D3_SUB2_C3_42	Subprovider I	D32D180	04200	00300
NUMERIC	D3_SUB2_C3_4201	Subprovider II	D32D180	04201	00300
NUMERIC	D3_SUB2_C3_43	Nursery	D32D180	04300	00300
NUMERIC	D3_SUB2_C3_44	SNF	D32D180	04400	00300
NUMERIC	D3_SUB2_C3_45	NF	D32D180	04500	00300
NUMERIC	D3_SUB2_C3_4501	ICF	D32D180	04501	00300
NUMERIC	D3_SUB2_C3_46	OLTC	D32D180	04600	00300
ROLLUP	D3_SUB2_C3_50	Operating Room	D32D180	05000	00300
ROLLUP	D3_SUB2_C3_51	Recovery Room	D32D180	05100	00300
ROLLUP	D3_SUB2_C3_52	Delivery Room and Labor Room	D32D180	05200	00300
ROLLUP	D3_SUB2_C3_53	Anesthesiology	D32D180	05300	00300
ROLLUP	D3_SUB2_C3_54	Radiology-Diagnostic	D32D180	05400	00300
ROLLUP	D3_SUB2_C3_55	Radiology-Therapeutic	D32D180	05500	00300
ROLLUP	D3_SUB2_C3_56	Radioisotope	D32D180	05600	00300
ROLLUP	D3_SUB2_C3_57	CT Scan	D32D180	05700	00300
ROLLUP	D3_SUB2_C3_58	MRI	D32D180	05800	00300
ROLLUP	D3_SUB2_C3_59	Cardiac Catheterization	D32D180	05900	00300
ROLLUP	D3_SUB2_C3_60	Laboratory	D32D180	06000	00300
NUMERIC	D3_SUB2_C3_61	PBP Clinical Lab Services Program Only	D32D180	06100	00300
ROLLUP	D3_SUB2_C3_62	Whole Blood & Packed Red Blood Cells	D32D180	06200	00300
ROLLUP	D3_SUB2_C3_6250	Blood Clotting Factors for Hemoph.	D32D180	06250	00300
ROLLUP	D3_SUB2_C3_63	Blood Storing, Processing, Trans	D32D180	06300	00300
ROLLUP	D3_SUB2_C3_64	Intravenous Therapy	D32D180	06400	00300
ROLLUP	D3_SUB2_C3_65	Respiratory Therapy	D32D180	06500	00300
ROLLUP	D3_SUB2_C3_66	Physical Therapy	D32D180	06600	00300
ROLLUP	D3_SUB2_C3_67	Occupational Therapy	D32D180	06700	00300
ROLLUP	D3_SUB2_C3_68	Speech Pathology	D32D180	06800	00300
ROLLUP	D3_SUB2_C3_69	Electrocardiology	D32D180	06900	00300
ROLLUP	D3_SUB2_C3_70	Electroencephalography	D32D180	07000	00300
ROLLUP	D3_SUB2_C3_71	Medical Supplies Charged to Patients	D32D180	07100	00300
ROLLUP	D3_SUB2_C3_72	Impl. Dev. Charged to Patients	D32D180	07200	00300
ROLLUP	D3_SUB2_C3_73	Drugs Charged to Patients	D32D180	07300	00300
NUMERIC	D3_SUB2_C3_74	Renal Dialysis	D32D180	07400	00300
ROLLUP	D3_SUB2_C3_75	ASC (Non Distinct Part)	D32D180	07500	00300
ROLLUP	D3_SUB2_C3_76	Other Ancillary	D32D180	07600	00300
ROLLUP	D3_SUB2_C3_88	RHC	D32D180	08800	00300
ROLLUP	D3_SUB2_C3_89	FQHC	D32D180	08900	00300
ROLLUP	D3_SUB2_C3_90	Clinic	D32D180	09000	00300
ROLLUP	D3_SUB2_C3_91	Emergency	D32D180	09100	00300
ROLLUP	D3_SUB2_C3_9201	Observation Beds (Distinct Unit)	D32D180	09201	00300
ROLLUP	D3_SUB2_C3_93	Other Outpatient Services	D32D180	09300	00300
NUMERIC	D3_SUB2_C3_94	Home Program Dialysis	D32D180	09400	00300
NUMERIC	D3_SUB2_C3_95	Ambulance Services	D32D180	09500	00300
ROLLUP	D3_SUB2_C3_96	Durable Medical Equipment Rented	D32D180	09600	00300
ROLLUP	D3_SUB2_C3_97	Durable Medical Equipment Sold	D32D180	09700	00300
ROLLUP	D3_SUB2_C3_98	Other Reimbursable	D32D180	09800	00300
NUMERIC	D3_SUB2_C3_200	TOTAL	D32D180	20000	00300

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR THE SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		D3_SNF_C2_30	Adults and Pediatrics	D30E180	03000	00200
ROLLUP		D3_SNF_C2_31	Intensive Care Unit	D30E180	03100	00200
ROLLUP		D3_SNF_C2_32	Coronary Care Unit	D30E180	03200	00200
ROLLUP		D3_SNF_C2_33	Burn Intensive Care Unit	D30E180	03300	00200
ROLLUP		D3_SNF_C2_34	Surgical Intensive Care Unit	D30E180	03400	00200
ROLLUP		D3_SNF_C2_35	Other Special Care Unit	D30E180	03500	00200
NUMERIC		D3_SNF_C2_40	Subprovider-IPF	D30E180	04000	00200

NUMERIC	D3_SNF_C2_41	Subprovider-IRF	D30E180	04100	00200
NUMERIC	D3_SNF_C2_42	Subprovider I	D30E180	04200	00200
NUMERIC	D3_SNF_C2_4201	Subprovider II	D30E180	04201	00200
NUMERIC	D3_SNF_C2_43	Nursery	D30E180	04300	00200
NUMERIC	D3_SNF_C2_44	SNF	D30E180	04400	00200
NUMERIC	D3_SNF_C2_45	NF	D30E180	04500	00200
NUMERIC	D3_SNF_C2_4501	ICF	D30E180	04501	00200
NUMERIC	D3_SNF_C2_46	OLTC	D30E180	04600	00200
ROLLUP	D3_SNF_C2_50	Operating Room	D30E180	05000	00200
ROLLUP	D3_SNF_C2_51	Recovery Room	D30E180	05100	00200
ROLLUP	D3_SNF_C2_52	Delivery Room and Labor Room	D30E180	05200	00200
ROLLUP	D3_SNF_C2_53	Anesthesiology	D30E180	05300	00200
ROLLUP	D3_SNF_C2_54	Radiology-Diagnostic	D30E180	05400	00200
ROLLUP	D3_SNF_C2_55	Radiology-Therapeutic	D30E180	05500	00200
ROLLUP	D3_SNF_C2_56	Radioisotope	D30E180	05600	00200
ROLLUP	D3_SNF_C2_57	CT Scan	D30E180	05700	00200
ROLLUP	D3_SNF_C2_58	MRI	D30E180	05800	00200
ROLLUP	D3_SNF_C2_59	Cardiac Catheterization	D30E180	05900	00200
ROLLUP	D3_SNF_C2_60	Laboratory	D30E180	06000	00200
NUMERIC	D3_SNF_C2_61	PBP Clinical Lab Services Program Only	D30E180	06100	00200
ROLLUP	D3_SNF_C2_62	Whole Blood & Packed Red Blood Cells	D30E180	06200	00200
ROLLUP	D3_SNF_C2_6250	Blood Clotting Factors for Hemoph.	D30E180	06250	00200
ROLLUP	D3_SNF_C2_63	Blood Storing, Processing, Trans	D30E180	06300	00200
ROLLUP	D3_SNF_C2_64	Intravenous Therapy	D30E180	06400	00200
ROLLUP	D3_SNF_C2_65	Respiratory Therapy	D30E180	06500	00200
ROLLUP	D3_SNF_C2_66	Physical Therapy	D30E180	06600	00200
ROLLUP	D3_SNF_C2_67	Occupational Therapy	D30E180	06700	00200
ROLLUP	D3_SNF_C2_68	Speech Pathology	D30E180	06800	00200
ROLLUP	D3_SNF_C2_69	Electrocardiology	D30E180	06900	00200
ROLLUP	D3_SNF_C2_70	Electroencephalography	D30E180	07000	00200
ROLLUP	D3_SNF_C2_71	Medical Supplies Charged to Patients	D30E180	07100	00200
ROLLUP	D3_SNF_C2_72	Impl. Dev. Charged to Patients	D30E180	07200	00200
ROLLUP	D3_SNF_C2_73	Drugs Charged to Patients	D30E180	07300	00200
NUMERIC	D3_SNF_C2_74	Renal Dialysis	D30E180	07400	00200
ROLLUP	D3_SNF_C2_75	ASC (Non Distinct Part)	D30E180	07500	00200
ROLLUP	D3_SNF_C2_76	Other Ancillary	D30E180	07600	00200
ROLLUP	D3_SNF_C2_88	RHC	D30E180	08800	00200
ROLLUP	D3_SNF_C2_89	FQHC	D30E180	08900	00200
ROLLUP	D3_SNF_C2_90	Clinic	D30E180	09000	00200
ROLLUP	D3_SNF_C2_91	Emergency	D30E180	09100	00200
ROLLUP	D3_SNF_C2_9201	Observation Beds (Distinct Unit)	D30E180	09201	00200
ROLLUP	D3_SNF_C2_93	Other Outpatient Services	D30E180	09300	00200
NUMERIC	D3_SNF_C2_94	Home Program Dialysis	D30E180	09400	00200
NUMERIC	D3_SNF_C2_95	Ambulance Services	D30E180	09500	00200
ROLLUP	D3_SNF_C2_96	Durable Medical Equipment Rented	D30E180	09600	00200
ROLLUP	D3_SNF_C2_97	Durable Medical Equipment Sold	D30E180	09700	00200
ROLLUP	D3_SNF_C2_98	Other Reimbursable	D30E180	09800	00200
NUMERIC	D3_SNF_C2_200		D30E180	20000	00200
NUMERIC	D3_SNF_C2_201		D30E180	20100	00200
NUMERIC	D3_SNF_C2_202	TOTAL	D30E180	20200	00200

INPATIENT ANCILLARY SERVICE COST APPORTIONMENT  
2552-10 WORKSHEET D-3 FOR THE SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		D3_SNF_C3_30	Adults and Pediatrics	D30E180	03000	00300
ROLLUP		D3_SNF_C3_31	Intensive Care Unit	D30E180	03100	00300
ROLLUP		D3_SNF_C3_32	Coronary Care Unit	D30E180	03200	00300
ROLLUP		D3_SNF_C3_33	Burn Intensive Care Unit	D30E180	03300	00300
ROLLUP		D3_SNF_C3_34	Surgical Intensive Care Unit	D30E180	03400	00300
ROLLUP		D3_SNF_C3_35	Other Special Care Unit	D30E180	03500	00300
NUMERIC		D3_SNF_C3_40	Subprovider-IPF	D30E180	04000	00300
NUMERIC		D3_SNF_C3_41	Subprovider-IRF	D30E180	04100	00300
NUMERIC		D3_SNF_C3_42	Subprovider I	D30E180	04200	00300
NUMERIC		D3_SNF_C3_4201	Subprovider II	D30E180	04201	00300
NUMERIC		D3_SNF_C3_43	Nursery	D30E180	04300	00300
NUMERIC		D3_SNF_C3_44	SNF	D30E180	04400	00300
NUMERIC		D3_SNF_C3_45	NF	D30E180	04500	00300
NUMERIC		D3_SNF_C3_4501	ICF	D30E180	04501	00300
NUMERIC		D3_SNF_C3_46	OLTC	D30E180	04600	00300
ROLLUP		D3_SNF_C3_50	Operating Room	D30E180	05000	00300
ROLLUP		D3_SNF_C3_51	Recovery Room	D30E180	05100	00300
ROLLUP		D3_SNF_C3_52	Delivery Room and Labor Room	D30E180	05200	00300
ROLLUP		D3_SNF_C3_53	Anesthesiology	D30E180	05300	00300
ROLLUP		D3_SNF_C3_54	Radiology-Diagnostic	D30E180	05400	00300
ROLLUP		D3_SNF_C3_55	Radiology-Therapeutic	D30E180	05500	00300
ROLLUP		D3_SNF_C3_56	Radioisotope	D30E180	05600	00300
ROLLUP		D3_SNF_C3_57	CT Scan	D30E180	05700	00300
ROLLUP		D3_SNF_C3_58	MRI	D30E180	05800	00300

ROLLUP	D3_SNF_C3_59	Cardiac Catheterization	D30E180	05900	00300
ROLLUP	D3_SNF_C3_60	Laboratory	D30E180	06000	00300
NUMERIC	D3_SNF_C3_61	PBP Clinical Lab Services Program Only	D30E180	06100	00300
ROLLUP	D3_SNF_C3_62	Whole Blood & Packed Red Blood Cells	D30E180	06200	00300
ROLLUP	D3_SNF_C3_6250	Blood Clotting Factors for Hemoph.	D30E180	06250	00300
ROLLUP	D3_SNF_C3_63	Blood Storing, Processing, Trans	D30E180	06300	00300
ROLLUP	D3_SNF_C3_64	Intravenous Therapy	D30E180	06400	00300
ROLLUP	D3_SNF_C3_65	Respiratory Therapy	D30E180	06500	00300
ROLLUP	D3_SNF_C3_66	Physical Therapy	D30E180	06600	00300
ROLLUP	D3_SNF_C3_67	Occupational Therapy	D30E180	06700	00300
ROLLUP	D3_SNF_C3_68	Speech Pathology	D30E180	06800	00300
ROLLUP	D3_SNF_C3_69	Electrocardiology	D30E180	06900	00300
ROLLUP	D3_SNF_C3_70	Electroencephalography	D30E180	07000	00300
ROLLUP	D3_SNF_C3_71	Medical Supplies Charged to Patients	D30E180	07100	00300
ROLLUP	D3_SNF_C3_72	Impl. Dev. Charged to Patients	D30E180	07200	00300
ROLLUP	D3_SNF_C3_73	Drugs Charged to Patients	D30E180	07300	00300
NUMERIC	D3_SNF_C3_74	Renal Dialysis	D30E180	07400	00300
ROLLUP	D3_SNF_C3_75	ASC (Non Distinct Part)	D30E180	07500	00300
ROLLUP	D3_SNF_C3_76	Other Ancillary	D30E180	07600	00300
ROLLUP	D3_SNF_C3_88	RHC	D30E180	08800	00300
ROLLUP	D3_SNF_C3_89	FQHC	D30E180	08900	00300
ROLLUP	D3_SNF_C3_90	Clinic	D30E180	09000	00300
ROLLUP	D3_SNF_C3_91	Emergency	D30E180	09100	00300
ROLLUP	D3_SNF_C3_9201	Observation Beds (Distinct Unit)	D30E180	09201	00300
ROLLUP	D3_SNF_C3_93	Other Outpatient Services	D30E180	09300	00300
NUMERIC	D3_SNF_C3_94	Home Program Dialysis	D30E180	09400	00300
NUMERIC	D3_SNF_C3_95	Ambulance Services	D30E180	09500	00300
ROLLUP	D3_SNF_C3_96	Durable Medical Equipment Rented	D30E180	09600	00300
ROLLUP	D3_SNF_C3_97	Durable Medical Equipment Sold	D30E180	09700	00300
ROLLUP	D3_SNF_C3_98	Other Reimbursable	D30E180	09800	00300
NUMERIC	D3_SNF_C3_200	TOTAL	D30E180	20000	00300

CALCULATION OF REIMBURSEMENT SETTLEMENT (PPS)  
2552-10 WORKSHEET E, PART A

DATA TYPE	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC	E_A_HOS_C1_1		E00A18A	00100	00100
NUMERIC	E_A_HOS_C101_1		E00A18A	00100	00101
NUMERIC	E_A_HOS_C1_101		E00A18A	00101	00100
NUMERIC	E_A_HOS_C101_101		E00A18A	00101	00101
NUMERIC	E_A_HOS_C1_102		E00A18A	00102	00100
NUMERIC	E_A_HOS_C101_102		E00A18A	00102	00101
NUMERIC	E_A_HOS_C1_2		E00A18A	00200	00100
NUMERIC	E_A_HOS_C101_2		E00A18A	00200	00101
NUMERIC	E_A_HOS_C1_201		E00A18A	00201	00100
NUMERIC	E_A_HOS_C101_201		E00A18A	00201	00101
NUMERIC	E_A_HOS_C1_202		E00A18A	00202	00100
NUMERIC	E_A_HOS_C101_202		E00A18A	00202	00101
NUMERIC	E_A_HOS_C1_3		E00A18A	00300	00100
NUMERIC	E_A_HOS_C101_3		E00A18A	00300	00101
NUMERIC	E_A_HOS_C1_4		E00A18A	00400	00100
NUMERIC	E_A_HOS_C1_5		E00A18A	00500	00100
NUMERIC	E_A_HOS_C1_6		E00A18A	00600	00100
NUMERIC	E_A_HOS_C1_7		E00A18A	00700	00100
NUMERIC	E_A_HOS_C1_701		E00A18A	00701	00100
NUMERIC	E_A_HOS_C1_8		E00A18A	00800	00100
NUMERIC	E_A_HOS_C1_801		E00A18A	00801	00100
NUMERIC	E_A_HOS_C1_802		E00A18A	00802	00100
NUMERIC	E_A_HOS_C1_9		E00A18A	00900	00100
NUMERIC	E_A_HOS_C1_10		E00A18A	01000	00100
NUMERIC	E_A_HOS_C1_11		E00A18A	01100	00100
NUMERIC	E_A_HOS_C1_12		E00A18A	01200	00100
NUMERIC	E_A_HOS_C1_13		E00A18A	01300	00100
NUMERIC	E_A_HOS_C1_14		E00A18A	01400	00100
NUMERIC	E_A_HOS_C1_15		E00A18A	01500	00100
NUMERIC	E_A_HOS_C1_16		E00A18A	01600	00100
NUMERIC	E_A_HOS_C1_17		E00A18A	01700	00100
NUMERIC	E_A_HOS_C1_18		E00A18A	01800	00100
NUMERIC	E_A_HOS_C1_19		E00A18A	01900	00100
NUMERIC	E_A_HOS_C1_20		E00A18A	02000	00100
NUMERIC	E_A_HOS_C1_21		E00A18A	02100	00100
NUMERIC	E_A_HOS_C1_22		E00A18A	02200	00100
NUMERIC	E_A_HOS_C101_22		E00A18A	02200	00101
NUMERIC	E_A_HOS_C1_23		E00A18A	02300	00100
NUMERIC	E_A_HOS_C1_24		E00A18A	02400	00100
NUMERIC	E_A_HOS_C1_25		E00A18A	02500	00100
NUMERIC	E_A_HOS_C1_26		E00A18A	02600	00100
NUMERIC	E_A_HOS_C1_27		E00A18A	02700	00100
NUMERIC	E_A_HOS_C1_28		E00A18A	02800	00100



NUMERIC	E_A_HOS_C101_28	E00A18A	02800	00101
NUMERIC	E_A_HOS_C1_29	E00A18A	02900	00100
NUMERIC	E_A_HOS_C101_29	E00A18A	02900	00101
NUMERIC	E_A_HOS_C1_30	E00A18A	03000	00100
NUMERIC	E_A_HOS_C1_31	E00A18A	03100	00100
NUMERIC	E_A_HOS_C1_32	E00A18A	03200	00100
NUMERIC	E_A_HOS_C1_33	E00A18A	03300	00100
NUMERIC	E_A_HOS_C101_33	E00A18A	03300	00101
NUMERIC	E_A_HOS_C1_34	E00A18A	03400	00100
NUMERIC	E_A_HOS_C101_34	E00A18A	03400	00101
NUMERIC	E_A_HOS_C1_35	E00A18A	03500	00100
NUMERIC	E_A_HOS_C2_35	E00A18A	03500	00200
NUMERIC	E_A_HOS_C1_3501	E00A18A	03501	00100
NUMERIC	E_A_HOS_C2_3501	E00A18A	03501	00200
NUMERIC	E_A_HOS_C1_3502	E00A18A	03502	00100
NUMERIC	E_A_HOS_C2_3502	E00A18A	03502	00200
NUMERIC	E_A_HOS_C1_3503	E00A18A	03503	00100
NUMERIC	E_A_HOS_C2_3503	E00A18A	03503	00200
NUMERIC	E_A_HOS_C1_36	E00A18A	03600	00100
NUMERIC	E_A_HOS_C1_37	E00A18A	03700	00100
NUMERIC	E_A_HOS_C1_38	E00A18A	03800	00100
NUMERIC	E_A_HOS_C1_39	E00A18A	03900	00100
NUMERIC	E_A_HOS_C1_40	E00A18A	04000	00100
NUMERIC	E_A_HOS_C1_41	E00A18A	04100	00100
NUMERIC	E_A_HOS_C101_41	E00A18A	04100	00101
NUMERIC	E_A_HOS_C1_4101	E00A18A	04101	00100
NUMERIC	E_A_HOS_C1_42	E00A18A	04200	00100
NUMERIC	E_A_HOS_C1_43	E00A18A	04300	00100
NUMERIC	E_A_HOS_C1_44	E00A18A	04400	00100
NUMERIC	E_A_HOS_C1_45	E00A18A	04500	00100
NUMERIC	E_A_HOS_C101_45	E00A18A	04500	00101
NUMERIC	E_A_HOS_C1_46	E00A18A	04600	00100
NUMERIC	E_A_HOS_C1_47	E00A18A	04700	00100
NUMERIC	E_A_HOS_C101_47	E00A18A	04700	00101
NUMERIC	E_A_HOS_C1_48	E00A18A	04800	00100
NUMERIC	E_A_HOS_C101_48	E00A18A	04800	00101
NUMERIC	E_A_HOS_C1_49	E00A18A	04900	00100
NUMERIC	E_A_HOS_C1_50	E00A18A	05000	00100
NUMERIC	E_A_HOS_C1_51	E00A18A	05100	00100
NUMERIC	E_A_HOS_C1_52	E00A18A	05200	00100
NUMERIC	E_A_HOS_C1_53	E00A18A	05300	00100
NUMERIC	E_A_HOS_C1_54	E00A18A	05400	00100
NUMERIC	E_A_HOS_C1_55	E00A18A	05500	00100
NUMERIC	E_A_HOS_C1_56	E00A18A	05600	00100
NUMERIC	E_A_HOS_C1_57	E00A18A	05700	00100
NUMERIC	E_A_HOS_C1_58	E00A18A	05800	00100
NUMERIC	E_A_HOS_C1_59	E00A18A	05900	00100
NUMERIC	E_A_HOS_C1_60	E00A18A	06000	00100
NUMERIC	E_A_HOS_C1_61	E00A18A	06100	00100
NUMERIC	E_A_HOS_C1_62	E00A18A	06200	00100
NUMERIC	E_A_HOS_C1_63	E00A18A	06300	00100
NUMERIC	E_A_HOS_C1_64	E00A18A	06400	00100
NUMERIC	E_A_HOS_C1_65	E00A18A	06500	00100
NUMERIC	E_A_HOS_C1_66	E00A18A	06600	00100
NUMERIC	E_A_HOS_C1_67	E00A18A	06700	00100
NUMERIC	E_A_HOS_C1_68	E00A18A	06800	00100
NUMERIC	E_A_HOS_C1_69	E00A18A	06900	00100
ROLLUP	E_A_HOS_C1_70	E00A18A	07000	00100
NUMERIC	E_A_HOS_C1_7092	E00A18A	07092	00100
NUMERIC	E_A_HOS_C1_7093	E00A18A	07093	00100
NUMERIC	E_A_HOS_C1_7094	E00A18A	07094	00100
NUMERIC	E_A_HOS_C1_7095	E00A18A	07095	00100
NUMERIC	E_A_HOS_C1_7096	E00A18A	07096	00100
NUMERIC	E_A_HOS_C1_7097	E00A18A	07097	00100
NUMERIC	E_A_HOS_C1_71	E00A18A	07100	00100
NUMERIC	E_A_HOS_C1_7101	E00A18A	07101	00100
NUMERIC	E_A_HOS_C1_72	E00A18A	07200	00100
NUMERIC	E_A_HOS_C1_73	E00A18A	07300	00100
NUMERIC	E_A_HOS_C1_74	E00A18A	07400	00100
NUMERIC	E_A_HOS_C1_75	E00A18A	07500	00100
NUMERIC	E_A_HOS_C1_90	E00A18A	09000	00100
NUMERIC	E_A_HOS_C1_91	E00A18A	09100	00100
NUMERIC	E_A_HOS_C1_92	E00A18A	09200	00100
NUMERIC	E_A_HOS_C1_93	E00A18A	09300	00100
NUMERIC	E_A_HOS_C1_94	E00A18A	09400	00100
NUMERIC	E_A_HOS_C1_95	E00A18A	09500	00100
NUMERIC	E_A_HOS_C1_96	E00A18A	09600	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E, PART B FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E_B_HOS_C1_1		E00A18B	00100	00100
NUMERIC		E_B_HOS_C1_2		E00A18B	00200	00100
NUMERIC		E_B_HOS_C101_2		E00A18B	00200	00101
NUMERIC		E_B_HOS_C1_3		E00A18B	00300	00100
NUMERIC		E_B_HOS_C101_3		E00A18B	00300	00101
NUMERIC		E_B_HOS_C1_4		E00A18B	00400	00100
NUMERIC		E_B_HOS_C101_4		E00A18B	00400	00101
NUMERIC		E_B_HOS_C1_5		E00A18B	00500	00100
NUMERIC		E_B_HOS_C101_5		E00A18B	00500	00101
NUMERIC		E_B_HOS_C1_6		E00A18B	00600	00100
NUMERIC		E_B_HOS_C101_6		E00A18B	00600	00101
NUMERIC		E_B_HOS_C1_7		E00A18B	00700	00100
NUMERIC		E_B_HOS_C101_7		E00A18B	00700	00101
NUMERIC		E_B_HOS_C1_8		E00A18B	00800	00100
NUMERIC		E_B_HOS_C101_8		E00A18B	00800	00101
NUMERIC		E_B_HOS_C1_9		E00A18B	00900	00100
NUMERIC		E_B_HOS_C1_10		E00A18B	01000	00100
NUMERIC		E_B_HOS_C1_11		E00A18B	01100	00100
NUMERIC		E_B_HOS_C1_12		E00A18B	01200	00100
NUMERIC		E_B_HOS_C1_13		E00A18B	01300	00100
NUMERIC		E_B_HOS_C1_14		E00A18B	01400	00100
NUMERIC		E_B_HOS_C1_15		E00A18B	01500	00100
NUMERIC		E_B_HOS_C1_16		E00A18B	01600	00100
NUMERIC		E_B_HOS_C1_17		E00A18B	01700	00100
NUMERIC		E_B_HOS_C1_18		E00A18B	01800	00100
NUMERIC		E_B_HOS_C1_19		E00A18B	01900	00100
NUMERIC		E_B_HOS_C1_20		E00A18B	02000	00100
NUMERIC		E_B_HOS_C1_21		E00A18B	02100	00100
NUMERIC		E_B_HOS_C1_22		E00A18B	02200	00100
NUMERIC		E_B_HOS_C1_23		E00A18B	02300	00100
NUMERIC		E_B_HOS_C1_24		E00A18B	02400	00100
NUMERIC		E_B_HOS_C1_25		E00A18B	02500	00100
NUMERIC		E_B_HOS_C1_26		E00A18B	02600	00100
NUMERIC		E_B_HOS_C1_27		E00A18B	02700	00100
NUMERIC		E_B_HOS_C1_28		E00A18B	02800	00100
NUMERIC		E_B_HOS_C1_29		E00A18B	02900	00100
NUMERIC		E_B_HOS_C1_30		E00A18B	03000	00100
NUMERIC		E_B_HOS_C1_31		E00A18B	03100	00100
NUMERIC		E_B_HOS_C1_32		E00A18B	03200	00100
NUMERIC		E_B_HOS_C1_33		E00A18B	03300	00100
NUMERIC		E_B_HOS_C1_34		E00A18B	03400	00100
NUMERIC		E_B_HOS_C1_35		E00A18B	03500	00100
NUMERIC		E_B_HOS_C1_36		E00A18B	03600	00100
NUMERIC		E_B_HOS_C1_37		E00A18B	03700	00100
NUMERIC		E_B_HOS_C1_38		E00A18B	03800	00100
ROLLUP		E_B_HOS_C1_39		E00A18B	03900	00100
NUMERIC		E_B_HOS_C1_3998		E00A18B	03998	00100
NUMERIC		E_B_HOS_C1_40		E00A18B	04000	00100
NUMERIC		E_B_HOS_C1_4001		E00A18B	04001	00100
NUMERIC		E_B_HOS_C1_41		E00A18B	04100	00100
NUMERIC		E_B_HOS_C1_42		E00A18B	04200	00100
NUMERIC		E_B_HOS_C1_43		E00A18B	04300	00100
NUMERIC		E_B_HOS_C1_44		E00A18B	04400	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E, PART B FOR THE IPF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E_B_IPF_C1_1		E00B18B	00100	00100
NUMERIC		E_B_IPF_C1_2		E00B18B	00200	00100
NUMERIC		E_B_IPF_C1_3		E00B18B	00300	00100
NUMERIC		E_B_IPF_C1_4		E00B18B	00400	00100
NUMERIC		E_B_IPF_C1_5		E00B18B	00500	00100
NUMERIC		E_B_IPF_C1_6		E00B18B	00600	00100
NUMERIC		E_B_IPF_C1_7		E00B18B	00700	00100
NUMERIC		E_B_IPF_C1_8		E00B18B	00800	00100
NUMERIC		E_B_IPF_C1_9		E00B18B	00900	00100
NUMERIC		E_B_IPF_C1_10		E00B18B	01000	00100
NUMERIC		E_B_IPF_C1_11		E00B18B	01100	00100
NUMERIC		E_B_IPF_C1_12		E00B18B	01200	00100
NUMERIC		E_B_IPF_C1_13		E00B18B	01300	00100
NUMERIC		E_B_IPF_C1_14		E00B18B	01400	00100
NUMERIC		E_B_IPF_C1_15		E00B18B	01500	00100
NUMERIC		E_B_IPF_C1_16		E00B18B	01600	00100
NUMERIC		E_B_IPF_C1_17		E00B18B	01700	00100
NUMERIC		E_B_IPF_C1_18		E00B18B	01800	00100

NUMERIC	E_B_IPF_C1_19	E00B18B	01900	00100
NUMERIC	E_B_IPF_C1_20	E00B18B	02000	00100
NUMERIC	E_B_IPF_C1_21	E00B18B	02100	00100
NUMERIC	E_B_IPF_C1_22	E00B18B	02200	00100
NUMERIC	E_B_IPF_C1_23	E00B18B	02300	00100
NUMERIC	E_B_IPF_C1_24	E00B18B	02400	00100
NUMERIC	E_B_IPF_C1_25	E00B18B	02500	00100
NUMERIC	E_B_IPF_C1_26	E00B18B	02600	00100
NUMERIC	E_B_IPF_C1_27	E00B18B	02700	00100
NUMERIC	E_B_IPF_C1_28	E00B18B	02800	00100
NUMERIC	E_B_IPF_C1_29	E00B18B	02900	00100
NUMERIC	E_B_IPF_C1_30	E00B18B	03000	00100
NUMERIC	E_B_IPF_C1_31	E00B18B	03100	00100
NUMERIC	E_B_IPF_C1_32	E00B18B	03200	00100
NUMERIC	E_B_IPF_C1_33	E00B18B	03300	00100
NUMERIC	E_B_IPF_C1_34	E00B18B	03400	00100
NUMERIC	E_B_IPF_C1_35	E00B18B	03500	00100
NUMERIC	E_B_IPF_C1_36	E00B18B	03600	00100
NUMERIC	E_B_IPF_C1_37	E00B18B	03700	00100
NUMERIC	E_B_IPF_C1_38	E00B18B	03800	00100
ROLLUP	E_B_IPF_C1_39	E00B18B	03900	00100
NUMERIC	E_B_IPF_C1_40	E00B18B	04000	00100
NUMERIC	E_B_IPF_C1_41	E00B18B	04100	00100
NUMERIC	E_B_IPF_C1_42	E00B18B	04200	00100
NUMERIC	E_B_IPF_C1_43	E00B18B	04300	00100
NUMERIC	E_B_IPF_C1_44	E00B18B	04400	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E, PART B FOR THE IRF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E_B_IRF_C1_1		E00C18B	00100	00100
NUMERIC		E_B_IRF_C1_2		E00C18B	00200	00100
NUMERIC		E_B_IRF_C1_3		E00C18B	00300	00100
NUMERIC		E_B_IRF_C1_4		E00C18B	00400	00100
NUMERIC		E_B_IRF_C1_5		E00C18B	00500	00100
NUMERIC		E_B_IRF_C1_6		E00C18B	00600	00100
NUMERIC		E_B_IRF_C1_7		E00C18B	00700	00100
NUMERIC		E_B_IRF_C1_8		E00C18B	00800	00100
NUMERIC		E_B_IRF_C1_9		E00C18B	00900	00100
NUMERIC		E_B_IRF_C1_10		E00C18B	01000	00100
NUMERIC		E_B_IRF_C1_11		E00C18B	01100	00100
NUMERIC		E_B_IRF_C1_12		E00C18B	01200	00100
NUMERIC		E_B_IRF_C1_13		E00C18B	01300	00100
NUMERIC		E_B_IRF_C1_14		E00C18B	01400	00100
NUMERIC		E_B_IRF_C1_15		E00C18B	01500	00100
NUMERIC		E_B_IRF_C1_16		E00C18B	01600	00100
NUMERIC		E_B_IRF_C1_17		E00C18B	01700	00100
NUMERIC		E_B_IRF_C1_18		E00C18B	01800	00100
NUMERIC		E_B_IRF_C1_19		E00C18B	01900	00100
NUMERIC		E_B_IRF_C1_20		E00C18B	02000	00100
NUMERIC		E_B_IRF_C1_21		E00C18B	02100	00100
NUMERIC		E_B_IRF_C1_22		E00C18B	02200	00100
NUMERIC		E_B_IRF_C1_23		E00C18B	02300	00100
NUMERIC		E_B_IRF_C1_24		E00C18B	02400	00100
NUMERIC		E_B_IRF_C1_25		E00C18B	02500	00100
NUMERIC		E_B_IRF_C1_26		E00C18B	02600	00100
NUMERIC		E_B_IRF_C1_27		E00C18B	02700	00100
NUMERIC		E_B_IRF_C1_28		E00C18B	02800	00100
NUMERIC		E_B_IRF_C1_29		E00C18B	02900	00100
NUMERIC		E_B_IRF_C1_30		E00C18B	03000	00100
NUMERIC		E_B_IRF_C1_31		E00C18B	03100	00100
NUMERIC		E_B_IRF_C1_32		E00C18B	03200	00100
NUMERIC		E_B_IRF_C1_33		E00C18B	03300	00100
NUMERIC		E_B_IRF_C1_34		E00C18B	03400	00100
NUMERIC		E_B_IRF_C1_35		E00C18B	03500	00100
NUMERIC		E_B_IRF_C1_36		E00C18B	03600	00100
NUMERIC		E_B_IRF_C1_37		E00C18B	03700	00100
NUMERIC		E_B_IRF_C1_38		E00C18B	03800	00100
ROLLUP		E_B_IRF_C1_39		E00C18B	03900	00100
NUMERIC		E_B_IRF_C1_40		E00C18B	04000	00100
NUMERIC		E_B_IRF_C1_41		E00C18B	04100	00100
NUMERIC		E_B_IRF_C1_42		E00C18B	04200	00100
NUMERIC		E_B_IRF_C1_43		E00C18B	04300	00100
NUMERIC		E_B_IRF_C1_44		E00C18B	04400	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT

2552-10 WORKSHEET E, PART B FOR THE Other Subprovider I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E_B_SUB1_C1_1		E01D18B	00100	00100
NUMERIC		E_B_SUB1_C1_2		E01D18B	00200	00100
NUMERIC		E_B_SUB1_C1_3		E01D18B	00300	00100
NUMERIC		E_B_SUB1_C1_4		E01D18B	00400	00100
NUMERIC		E_B_SUB1_C1_5		E01D18B	00500	00100
NUMERIC		E_B_SUB1_C1_6		E01D18B	00600	00100
NUMERIC		E_B_SUB1_C1_7		E01D18B	00700	00100
NUMERIC		E_B_SUB1_C1_8		E01D18B	00800	00100
NUMERIC		E_B_SUB1_C1_9		E01D18B	00900	00100
NUMERIC		E_B_SUB1_C1_10		E01D18B	01000	00100
NUMERIC		E_B_SUB1_C1_11		E01D18B	01100	00100
NUMERIC		E_B_SUB1_C1_12		E01D18B	01200	00100
NUMERIC		E_B_SUB1_C1_13		E01D18B	01300	00100
NUMERIC		E_B_SUB1_C1_14		E01D18B	01400	00100
NUMERIC		E_B_SUB1_C1_15		E01D18B	01500	00100
NUMERIC		E_B_SUB1_C1_16		E01D18B	01600	00100
NUMERIC		E_B_SUB1_C1_17		E01D18B	01700	00100
NUMERIC		E_B_SUB1_C1_18		E01D18B	01800	00100
NUMERIC		E_B_SUB1_C1_19		E01D18B	01900	00100
NUMERIC		E_B_SUB1_C1_20		E01D18B	02000	00100
NUMERIC		E_B_SUB1_C1_21		E01D18B	02100	00100
NUMERIC		E_B_SUB1_C1_22		E01D18B	02200	00100
NUMERIC		E_B_SUB1_C1_23		E01D18B	02300	00100
NUMERIC		E_B_SUB1_C1_24		E01D18B	02400	00100
NUMERIC		E_B_SUB1_C1_25		E01D18B	02500	00100
NUMERIC		E_B_SUB1_C1_26		E01D18B	02600	00100
NUMERIC		E_B_SUB1_C1_27		E01D18B	02700	00100
NUMERIC		E_B_SUB1_C1_28		E01D18B	02800	00100
NUMERIC		E_B_SUB1_C1_29		E01D18B	02900	00100
NUMERIC		E_B_SUB1_C1_30		E01D18B	03000	00100
NUMERIC		E_B_SUB1_C1_31		E01D18B	03100	00100
NUMERIC		E_B_SUB1_C1_32		E01D18B	03200	00100
NUMERIC		E_B_SUB1_C1_33		E01D18B	03300	00100
NUMERIC		E_B_SUB1_C1_34		E01D18B	03400	00100
NUMERIC		E_B_SUB1_C1_35		E01D18B	03500	00100
NUMERIC		E_B_SUB1_C1_36		E01D18B	03600	00100
NUMERIC		E_B_SUB1_C1_37		E01D18B	03700	00100
NUMERIC		E_B_SUB1_C1_38		E01D18B	03800	00100
ROLLUP		E_B_SUB1_C1_39		E01D18B	03900	00100
NUMERIC		E_B_SUB1_C1_40		E01D18B	04000	00100
NUMERIC		E_B_SUB1_C1_41		E01D18B	04100	00100
NUMERIC		E_B_SUB1_C1_42		E01D18B	04200	00100
NUMERIC		E_B_SUB1_C1_43		E01D18B	04300	00100
NUMERIC		E_B_SUB1_C1_44		E01D18B	04400	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E, PART B FOR THE Other Subprovider I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E_B_SUB2_C1_1		E02D18B	00100	00100
NUMERIC		E_B_SUB2_C1_2		E02D18B	00200	00100
NUMERIC		E_B_SUB2_C1_3		E02D18B	00300	00100
NUMERIC		E_B_SUB2_C1_4		E02D18B	00400	00100
NUMERIC		E_B_SUB2_C1_5		E02D18B	00500	00100
NUMERIC		E_B_SUB2_C1_6		E02D18B	00600	00100
NUMERIC		E_B_SUB2_C1_7		E02D18B	00700	00100
NUMERIC		E_B_SUB2_C1_8		E02D18B	00800	00100
NUMERIC		E_B_SUB2_C1_9		E02D18B	00900	00100
NUMERIC		E_B_SUB2_C1_10		E02D18B	01000	00100
NUMERIC		E_B_SUB2_C1_11		E02D18B	01100	00100
NUMERIC		E_B_SUB2_C1_12		E02D18B	01200	00100
NUMERIC		E_B_SUB2_C1_13		E02D18B	01300	00100
NUMERIC		E_B_SUB2_C1_14		E02D18B	01400	00100
NUMERIC		E_B_SUB2_C1_15		E02D18B	01500	00100
NUMERIC		E_B_SUB2_C1_16		E02D18B	01600	00100
NUMERIC		E_B_SUB2_C1_17		E02D18B	01700	00100
NUMERIC		E_B_SUB2_C1_18		E02D18B	01800	00100
NUMERIC		E_B_SUB2_C1_19		E02D18B	01900	00100
NUMERIC		E_B_SUB2_C1_20		E02D18B	02000	00100
NUMERIC		E_B_SUB2_C1_21		E02D18B	02100	00100
NUMERIC		E_B_SUB2_C1_22		E02D18B	02200	00100
NUMERIC		E_B_SUB2_C1_23		E02D18B	02300	00100
NUMERIC		E_B_SUB2_C1_24		E02D18B	02400	00100
NUMERIC		E_B_SUB2_C1_25		E02D18B	02500	00100

NUMERIC	E_B_SUB2_C1_26	E02D18B	02600	00100
NUMERIC	E_B_SUB2_C1_27	E02D18B	02700	00100
NUMERIC	E_B_SUB2_C1_28	E02D18B	02800	00100
NUMERIC	E_B_SUB2_C1_29	E02D18B	02900	00100
NUMERIC	E_B_SUB2_C1_30	E02D18B	03000	00100
NUMERIC	E_B_SUB2_C1_31	E02D18B	03100	00100
NUMERIC	E_B_SUB2_C1_32	E02D18B	03200	00100
NUMERIC	E_B_SUB2_C1_33	E02D18B	03300	00100
NUMERIC	E_B_SUB2_C1_34	E02D18B	03400	00100
NUMERIC	E_B_SUB2_C1_35	E02D18B	03500	00100
NUMERIC	E_B_SUB2_C1_36	E02D18B	03600	00100
NUMERIC	E_B_SUB2_C1_37	E02D18B	03700	00100
NUMERIC	E_B_SUB2_C1_38	E02D18B	03800	00100
ROLLUP	E_B_SUB2_C1_39	E02D18B	03900	00100
NUMERIC	E_B_SUB2_C1_40	E02D18B	04000	00100
NUMERIC	E_B_SUB2_C1_41	E02D18B	04100	00100
NUMERIC	E_B_SUB2_C1_42	E02D18B	04200	00100
NUMERIC	E_B_SUB2_C1_43	E02D18B	04300	00100
NUMERIC	E_B_SUB2_C1_44	E02D18B	04400	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E, PART B FOR THE SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E_B_SNF_C1_1		E00E18B	00100	00100
NUMERIC		E_B_SNF_C1_2		E00E18B	00200	00100
NUMERIC		E_B_SNF_C1_3		E00E18B	00300	00100
NUMERIC		E_B_SNF_C1_4		E00E18B	00400	00100
NUMERIC		E_B_SNF_C1_5		E00E18B	00500	00100
NUMERIC		E_B_SNF_C1_6		E00E18B	00600	00100
NUMERIC		E_B_SNF_C1_7		E00E18B	00700	00100
NUMERIC		E_B_SNF_C1_8		E00E18B	00800	00100
NUMERIC		E_B_SNF_C1_9		E00E18B	00900	00100
NUMERIC		E_B_SNF_C1_10		E00E18B	01000	00100
NUMERIC		E_B_SNF_C1_11		E00E18B	01100	00100
NUMERIC		E_B_SNF_C1_12		E00E18B	01200	00100
NUMERIC		E_B_SNF_C1_13		E00E18B	01300	00100
NUMERIC		E_B_SNF_C1_14		E00E18B	01400	00100
NUMERIC		E_B_SNF_C1_15		E00E18B	01500	00100
NUMERIC		E_B_SNF_C1_16		E00E18B	01600	00100
NUMERIC		E_B_SNF_C1_17		E00E18B	01700	00100
NUMERIC		E_B_SNF_C1_18		E00E18B	01800	00100
NUMERIC		E_B_SNF_C1_19		E00E18B	01900	00100
NUMERIC		E_B_SNF_C1_20		E00E18B	02000	00100
NUMERIC		E_B_SNF_C1_21		E00E18B	02100	00100
NUMERIC		E_B_SNF_C1_22		E00E18B	02200	00100
NUMERIC		E_B_SNF_C1_23		E00E18B	02300	00100
NUMERIC		E_B_SNF_C1_24		E00E18B	02400	00100
NUMERIC		E_B_SNF_C1_25		E00E18B	02500	00100
NUMERIC		E_B_SNF_C1_26		E00E18B	02600	00100
NUMERIC		E_B_SNF_C1_27		E00E18B	02700	00100
NUMERIC		E_B_SNF_C1_28		E00E18B	02800	00100
NUMERIC		E_B_SNF_C1_29		E00E18B	02900	00100
NUMERIC		E_B_SNF_C1_30		E00E18B	03000	00100
NUMERIC		E_B_SNF_C1_31		E00E18B	03100	00100
NUMERIC		E_B_SNF_C1_32		E00E18B	03200	00100
NUMERIC		E_B_SNF_C1_33		E00E18B	03300	00100
NUMERIC		E_B_SNF_C1_34		E00E18B	03400	00100
NUMERIC		E_B_SNF_C1_35		E00E18B	03500	00100
NUMERIC		E_B_SNF_C1_36		E00E18B	03600	00100
NUMERIC		E_B_SNF_C1_37		E00E18B	03700	00100
NUMERIC		E_B_SNF_C1_38		E00E18B	03800	00100
ROLLUP		E_B_SNF_C1_39		E00E18B	03900	00100
NUMERIC		E_B_SNF_C1_40		E00E18B	04000	00100
NUMERIC		E_B_SNF_C1_41		E00E18B	04100	00100
NUMERIC		E_B_SNF_C1_42		E00E18B	04200	00100
NUMERIC		E_B_SNF_C1_43		E00E18B	04300	00100
NUMERIC		E_B_SNF_C1_44		E00E18B	04400	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E-1, PART II HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E1_2_HOS_C1_1		E10A182	00100	00100
NUMERIC		E1_2_HOS_C1_2		E10A182	00200	00100
NUMERIC		E1_2_HOS_C1_3		E10A182	00300	00100
NUMERIC		E1_2_HOS_C1_4		E10A182	00400	00100

NUMERIC	E1_2_HOS_C1_5	E10A182	00500	00100
NUMERIC	E1_2_HOS_C1_6	E10A182	00600	00100
NUMERIC	E1_2_HOS_C1_7	E10A182	00700	00100
NUMERIC	E1_2_HOS_C1_8	E10A182	00800	00100
NUMERIC	E1_2_HOS_C1_30	E10A182	03000	00100
NUMERIC	E1_2_HOS_C1_31	E10A182	03100	00100
NUMERIC	E1_2_HOS_C1_32	E10A182	03200	00100

**CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E-2 FOR THE SWING BED SNF**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E2_SWSNF_C1_1		E20F180	00100	00100
NUMERIC		E2_SWSNF_C1_2		E20F180	00200	00100
NUMERIC		E2_SWSNF_C1_3		E20F180	00300	00100
NUMERIC		E2_SWSNF_C1_4		E20F180	00400	00100
NUMERIC		E2_SWSNF_C1_5		E20F180	00500	00100
NUMERIC		E2_SWSNF_C1_6		E20F180	00600	00100
NUMERIC		E2_SWSNF_C1_7		E20F180	00700	00100
NUMERIC		E2_SWSNF_C1_8		E20F180	00800	00100
NUMERIC		E2_SWSNF_C1_9		E20F180	00900	00100
NUMERIC		E2_SWSNF_C1_10		E20F180	01000	00100
NUMERIC		E2_SWSNF_C1_11		E20F180	01100	00100
NUMERIC		E2_SWSNF_C1_12		E20F180	01200	00100
NUMERIC		E2_SWSNF_C1_13		E20F180	01300	00100
NUMERIC		E2_SWSNF_C1_14		E20F180	01400	00100
NUMERIC		E2_SWSNF_C1_15		E20F180	01500	00100
ROLLUP		E2_SWSNF_C1_16		E20F180	01600	00100
NUMERIC		E2_SWSNF_C1_17		E20F180	01700	00100
NUMERIC		E2_SWSNF_C1_18		E20F180	01800	00100
NUMERIC		E2_SWSNF_C1_19		E20F180	01900	00100
NUMERIC		E2_SWSNF_C1_20		E20F180	02000	00100
NUMERIC		E2_SWSNF_C1_21		E20F180	02100	00100
NUMERIC		E2_SWSNF_C1_22		E20F180	02200	00100
NUMERIC		E2_SWSNF_C1_23		E20F180	02300	00100

**CALCULATION OF REIMBURSEMENT SETTLEMENT (TEFRA)  
2552-10 WORKSHEET E-3, PART I FOR THE HOSPITAL**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_1_HOS_C1_1		E30A181	00100	00100
NUMERIC		E3_1_HOS_C1_2		E30A181	00200	00100
NUMERIC		E3_1_HOS_C1_3		E30A181	00300	00100
NUMERIC		E3_1_HOS_C1_4		E30A181	00400	00100
NUMERIC		E3_1_HOS_C1_5		E30A181	00500	00100
NUMERIC		E3_1_HOS_C1_6		E30A181	00600	00100
NUMERIC		E3_1_HOS_C1_7		E30A181	00700	00100
NUMERIC		E3_1_HOS_C1_8		E30A181	00800	00100
NUMERIC		E3_1_HOS_C1_9		E30A181	00900	00100
NUMERIC		E3_1_HOS_C1_10		E30A181	01000	00100
NUMERIC		E3_1_HOS_C1_11		E30A181	01100	00100
NUMERIC		E3_1_HOS_C1_12		E30A181	01200	00100
NUMERIC		E3_1_HOS_C1_13		E30A181	01300	00100
NUMERIC		E3_1_HOS_C1_14		E30A181	01400	00100
NUMERIC		E3_1_HOS_C1_15		E30A181	01500	00100
NUMERIC		E3_1_HOS_C1_16		E30A181	01600	00100
ROLLUP		E3_1_HOS_C1_17		E30A181	01700	00100
NUMERIC		E3_1_HOS_C1_18		E30A181	01800	00100
NUMERIC		E3_1_HOS_C1_19		E30A181	01900	00100
NUMERIC		E3_1_HOS_C1_20		E30A181	02000	00100
NUMERIC		E3_1_HOS_C1_21		E30A181	02100	00100
NUMERIC		E3_1_HOS_C1_22		E30A181	02200	00100

**CALCULATION OF REIMBURSEMENT SETTLEMENT (TEFRA)  
2552-10 WORKSHEET E-3, PART I FOR THE IPF**

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_1_IPF_C1_1		E30B181	00100	00100
NUMERIC		E3_1_IPF_C1_2		E30B181	00200	00100
NUMERIC		E3_1_IPF_C1_3		E30B181	00300	00100
NUMERIC		E3_1_IPF_C1_4		E30B181	00400	00100
NUMERIC		E3_1_IPF_C1_5		E30B181	00500	00100
NUMERIC		E3_1_IPF_C1_6		E30B181	00600	00100
NUMERIC		E3_1_IPF_C1_7		E30B181	00700	00100

NUMERIC	E3_1_IPF_C1_8	E30B181	00800	00100
NUMERIC	E3_1_IPF_C1_9	E30B181	00900	00100
NUMERIC	E3_1_IPF_C1_10	E30B181	01000	00100
NUMERIC	E3_1_IPF_C1_11	E30B181	01100	00100
NUMERIC	E3_1_IPF_C1_12	E30B181	01200	00100
NUMERIC	E3_1_IPF_C1_13	E30B181	01300	00100
NUMERIC	E3_1_IPF_C1_14	E30B181	01400	00100
NUMERIC	E3_1_IPF_C1_15	E30B181	01500	00100
NUMERIC	E3_1_IPF_C1_16	E30B181	01600	00100
ROLLUP	E3_1_IPF_C1_17	E30B181	01700	00100
NUMERIC	E3_1_IPF_C1_18	E30B181	01800	00100
NUMERIC	E3_1_IPF_C1_19	E30B181	01900	00100
NUMERIC	E3_1_IPF_C1_20	E30B181	02000	00100
NUMERIC	E3_1_IPF_C1_21	E30B181	02100	00100
NUMERIC	E3_1_IPF_C1_22	E30B181	02200	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (TEFRA)  
2552-10 WORKSHEET E-3, PART I FOR THE IRF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_1_IRF_C1_1		E30C181	00100	00100
NUMERIC		E3_1_IRF_C1_2		E30C181	00200	00100
NUMERIC		E3_1_IRF_C1_3		E30C181	00300	00100
NUMERIC		E3_1_IRF_C1_4		E30C181	00400	00100
NUMERIC		E3_1_IRF_C1_5		E30C181	00500	00100
NUMERIC		E3_1_IRF_C1_6		E30C181	00600	00100
NUMERIC		E3_1_IRF_C1_7		E30C181	00700	00100
NUMERIC		E3_1_IRF_C1_8		E30C181	00800	00100
NUMERIC		E3_1_IRF_C1_9		E30C181	00900	00100
NUMERIC		E3_1_IRF_C1_10		E30C181	01000	00100
NUMERIC		E3_1_IRF_C1_11		E30C181	01100	00100
NUMERIC		E3_1_IRF_C1_12		E30C181	01200	00100
NUMERIC		E3_1_IRF_C1_13		E30C181	01300	00100
NUMERIC		E3_1_IRF_C1_14		E30C181	01400	00100
NUMERIC		E3_1_IRF_C1_15		E30C181	01500	00100
NUMERIC		E3_1_IRF_C1_16		E30C181	01600	00100
ROLLUP		E3_1_IRF_C1_17		E30C181	01700	00100
NUMERIC		E3_1_IRF_C1_18		E30C181	01800	00100
NUMERIC		E3_1_IRF_C1_19		E30C181	01900	00100
NUMERIC		E3_1_IRF_C1_20		E30C181	02000	00100
NUMERIC		E3_1_IRF_C1_21		E30C181	02100	00100
NUMERIC		E3_1_IRF_C1_22		E30C181	02200	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (TEFRA)  
2552-10 WORKSHEET E-3, PART I FOR SUBPROVIDER I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_1_SUB1_C1_1		E31D181	00100	00100
NUMERIC		E3_1_SUB1_C1_2		E31D181	00200	00100
NUMERIC		E3_1_SUB1_C1_3		E31D181	00300	00100
NUMERIC		E3_1_SUB1_C1_4		E31D181	00400	00100
NUMERIC		E3_1_SUB1_C1_5		E31D181	00500	00100
NUMERIC		E3_1_SUB1_C1_6		E31D181	00600	00100
NUMERIC		E3_1_SUB1_C1_7		E31D181	00700	00100
NUMERIC		E3_1_SUB1_C1_8		E31D181	00800	00100
NUMERIC		E3_1_SUB1_C1_9		E31D181	00900	00100
NUMERIC		E3_1_SUB1_C1_10		E31D181	01000	00100
NUMERIC		E3_1_SUB1_C1_11		E31D181	01100	00100
NUMERIC		E3_1_SUB1_C1_12		E31D181	01200	00100
NUMERIC		E3_1_SUB1_C1_13		E31D181	01300	00100
NUMERIC		E3_1_SUB1_C1_14		E31D181	01400	00100
NUMERIC		E3_1_SUB1_C1_15		E31D181	01500	00100
NUMERIC		E3_1_SUB1_C1_16		E31D181	01600	00100
ROLLUP		E3_1_SUB1_C1_17		E31D181	01700	00100
NUMERIC		E3_1_SUB1_C1_18		E31D181	01800	00100
NUMERIC		E3_1_SUB1_C1_19		E31D181	01900	00100
NUMERIC		E3_1_SUB1_C1_20		E31D181	02000	00100
NUMERIC		E3_1_SUB1_C1_21		E31D181	02100	00100
NUMERIC		E3_1_SUB1_C1_22		E31D181	02200	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (TEFRA)  
2552-10 WORKSHEET E-3, PART I FOR SUBPROVIDER II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
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NUMERIC	E3_1.SUB2.C1_1	E32D181	00100	00100
NUMERIC	E3_1.SUB2.C1_2	E32D181	00200	00100
NUMERIC	E3_1.SUB2.C1_3	E32D181	00300	00100
NUMERIC	E3_1.SUB2.C1_4	E32D181	00400	00100
NUMERIC	E3_1.SUB2.C1_5	E32D181	00500	00100
NUMERIC	E3_1.SUB2.C1_6	E32D181	00600	00100
NUMERIC	E3_1.SUB2.C1_7	E32D181	00700	00100
NUMERIC	E3_1.SUB2.C1_8	E32D181	00800	00100
NUMERIC	E3_1.SUB2.C1_9	E32D181	00900	00100
NUMERIC	E3_1.SUB2.C1_10	E32D181	01000	00100
NUMERIC	E3_1.SUB2.C1_11	E32D181	01100	00100
NUMERIC	E3_1.SUB2.C1_12	E32D181	01200	00100
NUMERIC	E3_1.SUB2.C1_13	E32D181	01300	00100
NUMERIC	E3_1.SUB2.C1_14	E32D181	01400	00100
NUMERIC	E3_1.SUB2.C1_15	E32D181	01500	00100
NUMERIC	E3_1.SUB2.C1_16	E32D181	01600	00100
ROLLUP	E3_1.SUB2.C1_17	E32D181	01700	00100
NUMERIC	E3_1.SUB2.C1_18	E32D181	01800	00100
NUMERIC	E3_1.SUB2.C1_19	E32D181	01900	00100
NUMERIC	E3_1.SUB2.C1_20	E32D181	02000	00100
NUMERIC	E3_1.SUB2.C1_21	E32D181	02100	00100
NUMERIC	E3_1.SUB2.C1_22	E32D181	02200	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (TEFRA)  
2552-10 WORKSHEET E-3, PART I FOR THE SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_1.SNF.C1_1		E30E181	00100	00100
NUMERIC		E3_1.SNF.C1_2		E30E181	00200	00100
NUMERIC		E3_1.SNF.C1_3		E30E181	00300	00100
NUMERIC		E3_1.SNF.C1_4		E30E181	00400	00100
NUMERIC		E3_1.SNF.C1_5		E30E181	00500	00100
NUMERIC		E3_1.SNF.C1_6		E30E181	00600	00100
NUMERIC		E3_1.SNF.C1_7		E30E181	00700	00100
NUMERIC		E3_1.SNF.C1_8		E30E181	00800	00100
NUMERIC		E3_1.SNF.C1_9		E30E181	00900	00100
NUMERIC		E3_1.SNF.C1_10		E30E181	01000	00100
NUMERIC		E3_1.SNF.C1_11		E30E181	01100	00100
NUMERIC		E3_1.SNF.C1_12		E30E181	01200	00100
NUMERIC		E3_1.SNF.C1_13		E30E181	01300	00100
NUMERIC		E3_1.SNF.C1_14		E30E181	01400	00100
NUMERIC		E3_1.SNF.C1_15		E30E181	01500	00100
NUMERIC		E3_1.SNF.C1_16		E30E181	01600	00100
ROLLUP		E3_1.SNF.C1_17		E30E181	01700	00100
NUMERIC		E3_1.SNF.C1_18		E30E181	01800	00100
NUMERIC		E3_1.SNF.C1_19		E30E181	01900	00100
NUMERIC		E3_1.SNF.C1_20		E30E181	02000	00100
NUMERIC		E3_1.SNF.C1_21		E30E181	02100	00100
NUMERIC		E3_1.SNF.C1_22		E30E181	02200	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (PPS)  
2552-10 WORKSHEET E-3, PART II FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_2.HOS.C1_1		E30A182	00100	00100
NUMERIC		E3_2.HOS.C1_2		E30A182	00200	00100
NUMERIC		E3_2.HOS.C1_3		E30A182	00300	00100
NUMERIC		E3_2.HOS.C1_4		E30A182	00400	00100
NUMERIC		E3_2.HOS.C1_5		E30A182	00500	00100
NUMERIC		E3_2.HOS.C1_6		E30A182	00600	00100
NUMERIC		E3_2.HOS.C1_7		E30A182	00700	00100
NUMERIC		E3_2.HOS.C1_8		E30A182	00800	00100
NUMERIC		E3_2.HOS.C1_9		E30A182	00900	00100
NUMERIC		E3_2.HOS.C1_10		E30A182	01000	00100
NUMERIC		E3_2.HOS.C1_11		E30A182	01100	00100
NUMERIC		E3_2.HOS.C1_12		E30A182	01200	00100
NUMERIC		E3_2.HOS.C1_13		E30A182	01300	00100
NUMERIC		E3_2.HOS.C1_14		E30A182	01400	00100
NUMERIC		E3_2.HOS.C1_15		E30A182	01500	00100
NUMERIC		E3_2.HOS.C1_16		E30A182	01600	00100
NUMERIC		E3_2.HOS.C1_17		E30A182	01700	00100
NUMERIC		E3_2.HOS.C1_18		E30A182	01800	00100
NUMERIC		E3_2.HOS.C1_19		E30A182	01900	00100
NUMERIC		E3_2.HOS.C1_20		E30A182	02000	00100
NUMERIC		E3_2.HOS.C1_21		E30A182	02100	00100
NUMERIC		E3_2.HOS.C1_22		E30A182	02200	00100
NUMERIC		E3_2.HOS.C1_23		E30A182	02300	00100



NUMERIC	E3_2_HOS_C1_24	E30A182	02400	00100
NUMERIC	E3_2_HOS_C1_25	E30A182	02500	00100
NUMERIC	E3_2_HOS_C1_26	E30A182	02600	00100
NUMERIC	E3_2_HOS_C1_27	E30A182	02700	00100
NUMERIC	E3_2_HOS_C1_28	E30A182	02800	00100
NUMERIC	E3_2_HOS_C1_29	E30A182	02900	00100
ROLLUP	E3_2_HOS_C1_30	E30A182	03000	00100
NUMERIC	E3_2_HOS_C1_31	E30A182	03100	00100
NUMERIC	E3_2_HOS_C1_32	E30A182	03200	00100
NUMERIC	E3_2_HOS_C1_33	E30A182	03300	00100
NUMERIC	E3_2_HOS_C1_34	E30A182	03400	00100
NUMERIC	E3_2_HOS_C1_35	E30A182	03500	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (PPS)  
2552-10 WORKSHEET E-3, PART II FOR THE IPF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_2_IPF_C1_1		E30B182	00100	00100
NUMERIC		E3_2_IPF_C1_2		E30B182	00200	00100
NUMERIC		E3_2_IPF_C1_3		E30B182	00300	00100
NUMERIC		E3_2_IPF_C1_4		E30B182	00400	00100
NUMERIC		E3_2_IPF_C1_5		E30B182	00500	00100
NUMERIC		E3_2_IPF_C1_6		E30B182	00600	00100
NUMERIC		E3_2_IPF_C1_7		E30B182	00700	00100
NUMERIC		E3_2_IPF_C1_8		E30B182	00800	00100
NUMERIC		E3_2_IPF_C1_9		E30B182	00900	00100
NUMERIC		E3_2_IPF_C1_10		E30B182	01000	00100
NUMERIC		E3_2_IPF_C1_11		E30B182	01100	00100
NUMERIC		E3_2_IPF_C1_12		E30B182	01200	00100
NUMERIC		E3_2_IPF_C1_13		E30B182	01300	00100
NUMERIC		E3_2_IPF_C1_14		E30B182	01400	00100
NUMERIC		E3_2_IPF_C1_15		E30B182	01500	00100
NUMERIC		E3_2_IPF_C1_16		E30B182	01600	00100
NUMERIC		E3_2_IPF_C1_17		E30B182	01700	00100
NUMERIC		E3_2_IPF_C1_18		E30B182	01800	00100
NUMERIC		E3_2_IPF_C1_19		E30B182	01900	00100
NUMERIC		E3_2_IPF_C1_20		E30B182	02000	00100
NUMERIC		E3_2_IPF_C1_21		E30B182	02100	00100
NUMERIC		E3_2_IPF_C1_22		E30B182	02200	00100
NUMERIC		E3_2_IPF_C1_23		E30B182	02300	00100
NUMERIC		E3_2_IPF_C1_24		E30B182	02400	00100
NUMERIC		E3_2_IPF_C1_25		E30B182	02500	00100
NUMERIC		E3_2_IPF_C1_26		E30B182	02600	00100
NUMERIC		E3_2_IPF_C1_27		E30B182	02700	00100
NUMERIC		E3_2_IPF_C1_28		E30B182	02800	00100
NUMERIC		E3_2_IPF_C1_29		E30B182	02900	00100
ROLLUP		E3_2_IPF_C1_30		E30B182	03000	00100
NUMERIC		E3_2_IPF_C1_31		E30B182	03100	00100
NUMERIC		E3_2_IPF_C1_32		E30B182	03200	00100
NUMERIC		E3_2_IPF_C1_33		E30B182	03300	00100
NUMERIC		E3_2_IPF_C1_34		E30B182	03400	00100
NUMERIC		E3_2_IPF_C1_35		E30B182	03500	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (PPS)  
2552-10 WORKSHEET E-3, PART III FOR THE HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_3_HOS_C1_1		E30A183	00100	00100
NUMERIC		E3_3_HOS_C1_2		E30A183	00200	00100
NUMERIC		E3_3_HOS_C1_3		E30A183	00300	00100
NUMERIC		E3_3_HOS_C1_4		E30A183	00400	00100
NUMERIC		E3_3_HOS_C1_5		E30A183	00500	00100
NUMERIC		E3_3_HOS_C1_6		E30A183	00600	00100
NUMERIC		E3_3_HOS_C1_7		E30A183	00700	00100
NUMERIC		E3_3_HOS_C1_8		E30A183	00800	00100
NUMERIC		E3_3_HOS_C1_9		E30A183	00900	00100
NUMERIC		E3_3_HOS_C1_10		E30A183	01000	00100
NUMERIC		E3_3_HOS_C1_11		E30A183	01100	00100
NUMERIC		E3_3_HOS_C1_12		E30A183	01200	00100
NUMERIC		E3_3_HOS_C1_13		E30A183	01300	00100
NUMERIC		E3_3_HOS_C1_14		E30A183	01400	00100
NUMERIC		E3_3_HOS_C1_15		E30A183	01500	00100
NUMERIC		E3_3_HOS_C1_16		E30A183	01600	00100
NUMERIC		E3_3_HOS_C1_17		E30A183	01700	00100
NUMERIC		E3_3_HOS_C1_18		E30A183	01800	00100

NUMERIC	E3_3_HOS_C1_19	E30A183	01900	00100
NUMERIC	E3_3_HOS_C1_20	E30A183	02000	00100
NUMERIC	E3_3_HOS_C1_21	E30A183	02100	00100
NUMERIC	E3_3_HOS_C1_22	E30A183	02200	00100
NUMERIC	E3_3_HOS_C1_23	E30A183	02300	00100
NUMERIC	E3_3_HOS_C1_24	E30A183	02400	00100
NUMERIC	E3_3_HOS_C1_25	E30A183	02500	00100
NUMERIC	E3_3_HOS_C1_26	E30A183	02600	00100
NUMERIC	E3_3_HOS_C1_27	E30A183	02700	00100
NUMERIC	E3_3_HOS_C1_28	E30A183	02800	00100
NUMERIC	E3_3_HOS_C1_29	E30A183	02900	00100
NUMERIC	E3_3_HOS_C1_30	E30A183	03000	00100
ROLLUP	E3_3_HOS_C1_31	E30A183	03100	00100
NUMERIC	E3_3_HOS_C1_32	E30A183	03200	00100
NUMERIC	E3_3_HOS_C1_33	E30A183	03300	00100
NUMERIC	E3_3_HOS_C1_34	E30A183	03400	00100
NUMERIC	E3_3_HOS_C1_35	E30A183	03500	00100
NUMERIC	E3_3_HOS_C1_36	E30A183	03600	00100
NUMERIC	E3_3_HOS_C1_50	E30A183	05000	00100
NUMERIC	E3_3_HOS_C1_51	E30A183	05100	00100
NUMERIC	E3_3_HOS_C1_52	E30A183	05200	00100
NUMERIC	E3_3_HOS_C1_53	E30A183	05300	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT (PPS)  
2552-10 WORKSHEET E-3, PART III FOR THE IRF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_3_IRF_C1_1		E30C183	00100	00100
NUMERIC		E3_3_IRF_C1_2		E30C183	00200	00100
NUMERIC		E3_3_IRF_C1_3		E30C183	00300	00100
NUMERIC		E3_3_IRF_C1_4		E30C183	00400	00100
NUMERIC		E3_3_IRF_C1_5		E30C183	00500	00100
NUMERIC		E3_3_IRF_C1_6		E30C183	00600	00100
NUMERIC		E3_3_IRF_C1_7		E30C183	00700	00100
NUMERIC		E3_3_IRF_C1_8		E30C183	00800	00100
NUMERIC		E3_3_IRF_C1_9		E30C183	00900	00100
NUMERIC		E3_3_IRF_C1_10		E30C183	01000	00100
NUMERIC		E3_3_IRF_C1_11		E30C183	01100	00100
NUMERIC		E3_3_IRF_C1_12		E30C183	01200	00100
NUMERIC		E3_3_IRF_C1_13		E30C183	01300	00100
NUMERIC		E3_3_IRF_C1_14		E30C183	01400	00100
NUMERIC		E3_3_IRF_C1_15		E30C183	01500	00100
NUMERIC		E3_3_IRF_C1_16		E30C183	01600	00100
NUMERIC		E3_3_IRF_C1_17		E30C183	01700	00100
NUMERIC		E3_3_IRF_C1_18		E30C183	01800	00100
NUMERIC		E3_3_IRF_C1_19		E30C183	01900	00100
NUMERIC		E3_3_IRF_C1_20		E30C183	02000	00100
NUMERIC		E3_3_IRF_C1_21		E30C183	02100	00100
NUMERIC		E3_3_IRF_C1_22		E30C183	02200	00100
NUMERIC		E3_3_IRF_C1_23		E30C183	02300	00100
NUMERIC		E3_3_IRF_C1_24		E30C183	02400	00100
NUMERIC		E3_3_IRF_C1_25		E30C183	02500	00100
NUMERIC		E3_3_IRF_C1_26		E30C183	02600	00100
NUMERIC		E3_3_IRF_C1_27		E30C183	02700	00100
NUMERIC		E3_3_IRF_C1_28		E30C183	02800	00100
NUMERIC		E3_3_IRF_C1_29		E30C183	02900	00100
NUMERIC		E3_3_IRF_C1_30		E30C183	03000	00100
ROLLUP		E3_3_IRF_C1_31		E30C183	03100	00100
NUMERIC		E3_3_IRF_C1_32		E30C183	03200	00100
NUMERIC		E3_3_IRF_C1_33		E30C183	03300	00100
NUMERIC		E3_3_IRF_C1_34		E30C183	03400	00100
NUMERIC		E3_3_IRF_C1_35		E30C183	03500	00100
NUMERIC		E3_3_IRF_C1_36		E30C183	03600	00100
NUMERIC		E3_3_IRF_C1_50		E30C183	05000	00100
NUMERIC		E3_3_IRF_C1_51		E30C183	05100	00100
NUMERIC		E3_3_IRF_C1_52		E30C183	05200	00100
NUMERIC		E3_3_IRF_C1_53		E30C183	05300	00100

LTCH PPS  
2552-10 WORKSHEET E-3, PART IV-HOSPITAL

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_4_HOS_C1_1		E30A184	00100	00100
NUMERIC		E3_4_HOS_C1_2		E30A184	00200	00100
NUMERIC		E3_4_HOS_C1_3		E30A184	00300	00100

NUMERIC	E3_4_HOS_C1_4	E30A184	00400	00100
NUMERIC	E3_4_HOS_C1_5	E30A184	00500	00100
NUMERIC	E3_4_HOS_C1_6	E30A184	00600	00100
NUMERIC	E3_4_HOS_C1_7	E30A184	00700	00100
NUMERIC	E3_4_HOS_C1_8	E30A184	00800	00100
NUMERIC	E3_4_HOS_C1_9	E30A184	00900	00100
NUMERIC	E3_4_HOS_C1_10	E30A184	01000	00100
NUMERIC	E3_4_HOS_C1_11	E30A184	01100	00100
NUMERIC	E3_4_HOS_C1_12	E30A184	01200	00100
NUMERIC	E3_4_HOS_C1_13	E30A184	01300	00100
NUMERIC	E3_4_HOS_C1_14	E30A184	01400	00100
NUMERIC	E3_4_HOS_C1_15	E30A184	01500	00100
NUMERIC	E3_4_HOS_C1_16	E30A184	01600	00100
NUMERIC	E3_4_HOS_C1_17	E30A184	01700	00100
NUMERIC	E3_4_HOS_C1_18	E30A184	01800	00100
NUMERIC	E3_4_HOS_C1_19	E30A184	01900	00100
NUMERIC	E3_4_HOS_C1_20	E30A184	02000	00100
ROLLUP	E3_4_HOS_C1_21	E30A184	02100	00100
NUMERIC	E3_4_HOS_C1_22	E30A184	02200	00100
NUMERIC	E3_4_HOS_C1_2201	E30A184	02201	00100
NUMERIC	E3_4_HOS_C1_23	E30A184	02300	00100
NUMERIC	E3_4_HOS_C1_24	E30A184	02400	00100
NUMERIC	E3_4_HOS_C1_25	E30A184	02500	00100
NUMERIC	E3_4_HOS_C1_26	E30A184	02600	00100
NUMERIC	E3_4_HOS_C1_50	E30A184	05000	00100
NUMERIC	E3_4_HOS_C1_51	E30A184	05100	00100
NUMERIC	E3_4_HOS_C1_52	E30A184	05200	00100
NUMERIC	E3_4_HOS_C1_53	E30A184	05300	00100

LTCH PPS  
2552-10 WORKSHEET E-3, PART IV-SUB1

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_4_SUB1_C1_1		E31D184	00100	00100
NUMERIC		E3_4_SUB1_C1_2		E31D184	00200	00100
NUMERIC		E3_4_SUB1_C1_3		E31D184	00300	00100
NUMERIC		E3_4_SUB1_C1_4		E31D184	00400	00100
NUMERIC		E3_4_SUB1_C1_5		E31D184	00500	00100
NUMERIC		E3_4_SUB1_C1_6		E31D184	00600	00100
NUMERIC		E3_4_SUB1_C1_7		E31D184	00700	00100
NUMERIC		E3_4_SUB1_C1_8		E31D184	00800	00100
NUMERIC		E3_4_SUB1_C1_9		E31D184	00900	00100
NUMERIC		E3_4_SUB1_C1_10		E31D184	01000	00100
NUMERIC		E3_4_SUB1_C1_11		E31D184	01100	00100
NUMERIC		E3_4_SUB1_C1_12		E31D184	01200	00100
NUMERIC		E3_4_SUB1_C1_13		E31D184	01300	00100
NUMERIC		E3_4_SUB1_C1_14		E31D184	01400	00100
NUMERIC		E3_4_SUB1_C1_15		E31D184	01500	00100
NUMERIC		E3_4_SUB1_C1_16		E31D184	01600	00100
NUMERIC		E3_4_SUB1_C1_17		E31D184	01700	00100
NUMERIC		E3_4_SUB1_C1_18		E31D184	01800	00100
NUMERIC		E3_4_SUB1_C1_19		E31D184	01900	00100
NUMERIC		E3_4_SUB1_C1_20		E31D184	02000	00100
ROLLUP		E3_4_SUB1_C1_21		E31D184	02100	00100
NUMERIC		E3_4_SUB1_C1_22		E31D184	02200	00100
NUMERIC		E3_4_SUB1_C1_23		E31D184	02300	00100
NUMERIC		E3_4_SUB1_C1_24		E31D184	02400	00100
NUMERIC		E3_4_SUB1_C1_25		E31D184	02500	00100
NUMERIC		E3_4_SUB1_C1_26		E31D184	02600	00100
NUMERIC		E3_4_SUB1_C1_50		E31D184	05000	00100
NUMERIC		E3_4_SUB1_C1_51		E31D184	05100	00100
NUMERIC		E3_4_SUB1_C1_52		E31D184	05200	00100
NUMERIC		E3_4_SUB1_C1_53		E31D184	05300	00100

LTCH PPS  
2552-10 WORKSHEET E-3, PART IV-SUBII

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_4_SUB2_C1_1		E32D184	00100	00100
NUMERIC		E3_4_SUB2_C1_2		E32D184	00200	00100
NUMERIC		E3_4_SUB2_C1_3		E32D184	00300	00100
NUMERIC		E3_4_SUB2_C1_4		E32D184	00400	00100
NUMERIC		E3_4_SUB2_C1_5		E32D184	00500	00100
NUMERIC		E3_4_SUB2_C1_6		E32D184	00600	00100
NUMERIC		E3_4_SUB2_C1_7		E32D184	00700	00100

NUMERIC	E3_4.SUB2.C1_8	E32D184	00800	00100
NUMERIC	E3_4.SUB2.C1_9	E32D184	00900	00100
NUMERIC	E3_4.SUB2.C1_10	E32D184	01000	00100
NUMERIC	E3_4.SUB2.C1_11	E32D184	01100	00100
NUMERIC	E3_4.SUB2.C1_12	E32D184	01200	00100
NUMERIC	E3_4.SUB2.C1_13	E32D184	01300	00100
NUMERIC	E3_4.SUB2.C1_14	E32D184	01400	00100
NUMERIC	E3_4.SUB2.C1_15	E32D184	01500	00100
NUMERIC	E3_4.SUB2.C1_16	E32D184	01600	00100
NUMERIC	E3_4.SUB2.C1_17	E32D184	01700	00100
NUMERIC	E3_4.SUB2.C1_18	E32D184	01800	00100
NUMERIC	E3_4.SUB2.C1_19	E32D184	01900	00100
NUMERIC	E3_4.SUB2.C1_20	E32D184	02000	00100
ROLLUP	E3_4.SUB2.C1_21	E32D184	02100	00100
NUMERIC	E3_4.SUB2.C1_22	E32D184	02200	00100
NUMERIC	E3_4.SUB2.C1_23	E32D184	02300	00100
NUMERIC	E3_4.SUB2.C1_24	E32D184	02400	00100
NUMERIC	E3_4.SUB2.C1_25	E32D184	02500	00100
NUMERIC	E3_4.SUB2.C1_26	E32D184	02600	00100
NUMERIC	E3_4.SUB2.C1_50	E32D184	05000	00100
NUMERIC	E3_4.SUB2.C1_51	E32D184	05100	00100
NUMERIC	E3_4.SUB2.C1_52	E32D184	05200	00100
NUMERIC	E3_4.SUB2.C1_53	E32D184	05300	00100

2552-10 WORKSHEET E-3, PART V

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_5.C1_1		E30A185	00100	00100
NUMERIC		E3_5.C1_2		E30A185	00200	00100
NUMERIC		E3_5.C1_3		E30A185	00300	00100
NUMERIC		E3_5.C1_4		E30A185	00400	00100
NUMERIC		E3_5.C1_5		E30A185	00500	00100
NUMERIC		E3_5.C1_6		E30A185	00600	00100
NUMERIC		E3_5.C1_7		E30A185	00700	00100
NUMERIC		E3_5.C1_8		E30A185	00800	00100
NUMERIC		E3_5.C1_9		E30A185	00900	00100
NUMERIC		E3_5.C1_10		E30A185	01000	00100
NUMERIC		E3_5.C1_11		E30A185	01100	00100
NUMERIC		E3_5.C1_12		E30A185	01200	00100
NUMERIC		E3_5.C1_13		E30A185	01300	00100
NUMERIC		E3_5.C1_14		E30A185	01400	00100
NUMERIC		E3_5.C1_15		E30A185	01500	00100
NUMERIC		E3_5.C1_16		E30A185	01600	00100
NUMERIC		E3_5.C1_17		E30A185	01700	00100
NUMERIC		E3_5.C1_18		E30A185	01800	00100
NUMERIC		E3_5.C1_19		E30A185	01900	00100
NUMERIC		E3_5.C1_20		E30A185	02000	00100
NUMERIC		E3_5.C1_21		E30A185	02100	00100
NUMERIC		E3_5.C1_22		E30A185	02200	00100
NUMERIC		E3_5.C1_23		E30A185	02300	00100
NUMERIC		E3_5.C1_24		E30A185	02400	00100
NUMERIC		E3_5.C1_25		E30A185	02500	00100
NUMERIC		E3_5.C1_26		E30A185	02600	00100
NUMERIC		E3_5.C1_27		E30A185	02700	00100
NUMERIC		E3_5.C1_28		E30A185	02800	00100
NUMERIC		E3_5.C1_29		E30A185	02900	00100
NUMERIC		E3_5.C1_30		E30A185	03000	00100
NUMERIC		E3_5.C1_31		E30A185	03100	00100
NUMERIC		E3_5.C1_32		E30A185	03200	00100
NUMERIC		E3_5.C1_33		E30A185	03300	00100
NUMERIC		E3_5.C1_34		E30A185	03400	00100

CALCULATION OF REIMBURSEMENT SETTLEMENT  
2552-10 WORKSHEET E-3, PART VI FOR SNF

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E3_6.SNF.C1_1		E30E186	00100	00100
NUMERIC		E3_6.SNF.C1_2		E30E186	00200	00100
NUMERIC		E3_6.SNF.C1_3		E30E186	00300	00100
NUMERIC		E3_6.SNF.C1_4		E30E186	00400	00100
NUMERIC		E3_6.SNF.C1_5		E30E186	00500	00100
NUMERIC		E3_6.SNF.C1_6		E30E186	00600	00100
NUMERIC		E3_6.SNF.C1_7		E30E186	00700	00100
NUMERIC		E3_6.SNF.C1_8		E30E186	00800	00100
NUMERIC		E3_6.SNF.C1_9		E30E186	00900	00100
NUMERIC		E3_6.SNF.C1_10		E30E186	01000	00100
NUMERIC		E3_6.SNF.C1_11		E30E186	01100	00100

NUMERIC	E3_6_SNF_C1_12	E30E186	01200	00100
NUMERIC	E3_6_SNF_C1_13	E30E186	01300	00100
ROLLUP	E3_6_SNF_C1_14	E30E186	01400	00100
NUMERIC	E3_6_SNF_C1_15	E30E186	01500	00100
NUMERIC	E3_6_SNF_C1_16	E30E186	01600	00100
NUMERIC	E3_6_SNF_C1_17	E30E186	01700	00100
NUMERIC	E3_6_SNF_C1_18	E30E186	01800	00100
NUMERIC	E3_6_SNF_C1_19	E30E186	01900	00100

CALCULATION OF DIRECT GME  
2552-10 WORKSHEET E-4

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		E4_C1_1		E40A180	00100	00100
NUMERIC		E4_C1_2		E40A180	00200	00100
NUMERIC		E4_C1_3		E40A180	00300	00100
NUMERIC		E4_C1_301		E40A180	00301	00100
NUMERIC		E4_C1_4		E40A180	00400	00100
NUMERIC		E4_C1_401		E40A180	00401	00100
NUMERIC		E4_C1_402		E40A180	00402	00100
NUMERIC		E4_C1_5		E40A180	00500	00100
NUMERIC		E4_C1_6		E40A180	00600	00100
NUMERIC		E4_C1_7		E40A180	00700	00100
NUMERIC		E4_C1_8		E40A180	00800	00100
NUMERIC		E4_C1_9		E40A180	00900	00100
NUMERIC		E4_C1_10		E40A180	01000	00100
NUMERIC		E4_C1_11		E40A180	01100	00100
NUMERIC		E4_C1_12		E40A180	01200	00100
NUMERIC		E4_C1_13		E40A180	01300	00100
NUMERIC		E4_C1_14		E40A180	01400	00100
NUMERIC		E4_C1_15		E40A180	01500	00100
NUMERIC		E4_C1_16		E40A180	01600	00100
NUMERIC		E4_C1_17		E40A180	01700	00100
NUMERIC		E4_C1_18		E40A180	01800	00100
NUMERIC		E4_C1_19		E40A180	01900	00100
NUMERIC		E4_C1_20		E40A180	02000	00100
NUMERIC		E4_C1_21		E40A180	02100	00100
NUMERIC		E4_C1_22		E40A180	02200	00100
NUMERIC		E4_C1_23		E40A180	02300	00100
NUMERIC		E4_C1_24		E40A180	02400	00100
NUMERIC		E4_C1_25		E40A180	02500	00100
NUMERIC		E4_C1_26		E40A180	02600	00100
NUMERIC		E4_C1_27		E40A180	02700	00100
NUMERIC		E4_C1_28		E40A180	02800	00100
NUMERIC		E4_C1_29		E40A180	02900	00100
NUMERIC		E4_C1_30		E40A180	03000	00100
NUMERIC		E4_C1_31		E40A180	03100	00100
NUMERIC		E4_C1_32		E40A180	03200	00100
NUMERIC		E4_C1_33		E40A180	03300	00100
NUMERIC		E4_C1_34		E40A180	03400	00100
NUMERIC		E4_C1_35		E40A180	03500	00100
NUMERIC		E4_C1_36		E40A180	03600	00100
NUMERIC		E4_C1_37		E40A180	03700	00100
NUMERIC		E4_C1_38		E40A180	03800	00100
NUMERIC		E4_C1_39		E40A180	03900	00100
NUMERIC		E4_C1_40		E40A180	04000	00100
NUMERIC		E4_C1_41		E40A180	04100	00100
NUMERIC		E4_C1_42		E40A180	04200	00100
NUMERIC		E4_C1_43		E40A180	04300	00100
NUMERIC		E4_C1_44		E40A180	04400	00100
NUMERIC		E4_C1_45		E40A180	04500	00100
NUMERIC		E4_C1_46		E40A180	04600	00100
NUMERIC		E4_C1_47		E40A180	04700	00100
NUMERIC		E4_C1_48		E40A180	04800	00100
NUMERIC		E4_C1_49		E40A180	04900	00100
NUMERIC		E4_C1_50		E40A180	05000	00100
NUMERIC		E4_C2_8		E40A180	00800	00200
NUMERIC		E4_C2_9		E40A180	00900	00200
NUMERIC		E4_C2_10		E40A180	01000	00200
NUMERIC		E4_C2_11		E40A180	01100	00200
NUMERIC		E4_C2_12		E40A180	01200	00200
NUMERIC		E4_C2_13		E40A180	01300	00200
NUMERIC		E4_C2_14		E40A180	01400	00200
NUMERIC		E4_C2_15		E40A180	01500	00200
NUMERIC		E4_C2_16		E40A180	01600	00200
NUMERIC		E4_C2_17		E40A180	01700	00200
NUMERIC		E4_C2_18		E40A180	01800	00200

NUMERIC	E4_C2_19	E40A180	01900	00200
NUMERIC	E4_C2_26	E40A180	02600	00200
NUMERIC	E4_C2_27	E40A180	02700	00200
NUMERIC	E4_C2_28	E40A180	02800	00200
NUMERIC	E4_C2_29	E40A180	02900	00200
NUMERIC	E4_C2_30	E40A180	03000	00200
NUMERIC	E4_C3_8	E40A180	00800	00300
NUMERIC	E4_C3_9	E40A180	00900	00300
NUMERIC	E4_C3_19	E40A180	01900	00300
NUMERIC	E4_C3_20	E40A180	02000	00300
NUMERIC	E4_C3_21	E40A180	02100	00300
NUMERIC	E4_C3_22	E40A180	02200	00300
NUMERIC	E4_C3_23	E40A180	02300	00300
NUMERIC	E4_C3_24	E40A180	02400	00300
NUMERIC	E4_C3_25	E40A180	02500	00300
NUMERIC	E4_C3_31	E40A180	03100	00300

BALANCE SHEET  
2552-10 WORKSHEET G

DATA TYPE	96 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
ROLLUP	G_C1THRU4_1		G000000	00100	00100
ROLLUP	G_C1THRU4_2		G000000	00200	00100
ROLLUP	G_C1THRU4_3		G000000	00300	00100
ROLLUP	G_C1THRU4_4		G000000	00400	00100
ROLLUP	G_C1THRU4_5		G000000	00500	00100
ROLLUP	G_C1THRU4_6		G000000	00600	00100
ROLLUP	G_C1THRU4_7		G000000	00700	00100
ROLLUP	G_C1THRU4_8		G000000	00800	00100
ROLLUP	G_C1THRU4_9		G000000	00900	00100
ROLLUP	G_C1THRU4_10		G000000	01000	00100
ROLLUP	G_C1THRU4_11		G000000	01100	00100
ROLLUP	G_C1THRU4_12		G000000	01200	00100
ROLLUP	G_C1THRU4_13		G000000	01300	00100
ROLLUP	G_C1THRU4_14		G000000	01400	00100
ROLLUP	G_C1THRU4_15		G000000	01500	00100
ROLLUP	G_C1THRU4_16		G000000	01600	00100
ROLLUP	G_C1THRU4_17		G000000	01700	00100
ROLLUP	G_C1THRU4_18		G000000	01800	00100
ROLLUP	G_C1THRU4_19		G000000	01900	00100
ROLLUP	G_C1THRU4_20		G000000	02000	00100
ROLLUP	G_C1THRU4_21		G000000	02100	00100
ROLLUP	G_C1THRU4_22		G000000	02200	00100
ROLLUP	G_C1THRU4_23		G000000	02300	00100
ROLLUP	G_C1THRU4_24		G000000	02400	00100
ROLLUP	G_C1THRU4_25		G000000	02500	00100
ROLLUP	G_C1THRU4_26		G000000	02600	00100
ROLLUP	G_C1THRU4_27		G000000	02700	00100
ROLLUP	G_C1THRU4_28		G000000	02800	00100
ROLLUP	G_C1THRU4_29		G000000	02900	00100
ROLLUP	G_C1THRU4_30		G000000	03000	00100
ROLLUP	G_C1THRU4_31		G000000	03100	00100
ROLLUP	G_C1THRU4_32		G000000	03200	00100
ROLLUP	G_C1THRU4_33		G000000	03300	00100
ROLLUP	G_C1THRU4_34		G000000	03400	00100
ROLLUP	G_C1THRU4_35		G000000	03500	00100
ROLLUP	G_C1THRU4_36		G000000	03600	00100
ROLLUP	G_C1THRU4_37		G000000	03700	00100
ROLLUP	G_C1THRU4_38		G000000	03800	00100
ROLLUP	G_C1THRU4_39		G000000	03900	00100
ROLLUP	G_C1THRU4_40		G000000	04000	00100
ROLLUP	G_C1THRU4_41		G000000	04100	00100
ROLLUP	G_C1THRU4_42		G000000	04200	00100
ROLLUP	G_C1THRU4_43		G000000	04300	00100
ROLLUP	G_C1THRU4_44		G000000	04400	00100
ROLLUP	G_C1THRU4_45		G000000	04500	00100
ROLLUP	G_C1THRU4_46		G000000	04600	00100
ROLLUP	G_C1THRU4_47		G000000	04700	00100
ROLLUP	G_C1THRU4_48		G000000	04800	00100
ROLLUP	G_C1THRU4_49		G000000	04900	00100
ROLLUP	G_C1THRU4_50		G000000	05000	00100
ROLLUP	G_C1THRU4_51		G000000	05100	00100
ROLLUP	G_C1THRU4_52		G000000	05200	00100
ROLLUP	G_C1THRU4_53		G000000	05300	00100
ROLLUP	G_C1THRU4_54		G000000	05400	00100
ROLLUP	G_C1THRU4_55		G000000	05500	00100
ROLLUP	G_C1THRU4_56		G000000	05600	00100
ROLLUP	G_C1THRU4_57		G000000	05700	00100
ROLLUP	G_C1THRU4_58		G000000	05800	00100

ROLLUP	G_C1THRU4_59	G000000	05900	00100
ROLLUP	G_C1THRU4_60	G000000	06000	00100

STATEMENT OF PATIENT REVENUES AND OPERATING EXPENSES  
2552-10 WORKSHEET G-2

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		G2_C1_1		G200000	00100	00100
NUMERIC		G2_C1_2		G200000	00200	00100
NUMERIC		G2_C1_3		G200000	00300	00100
NUMERIC		G2_C1_4		G200000	00400	00100
NUMERIC		G2_C1_401		G200000	00401	00100
NUMERIC		G2_C1_5		G200000	00500	00100
NUMERIC		G2_C1_6		G200000	00600	00100
NUMERIC		G2_C1_7		G200000	00700	00100
NUMERIC		G2_C1_8		G200000	00800	00100
NUMERIC		G2_C1_9		G200000	00900	00100
NUMERIC		G2_C1_10		G200000	01000	00100
ROLLUP		G2_C1_11		G200000	01100	00100
ROLLUP		G2_C1_12		G200000	01200	00100
ROLLUP		G2_C1_13		G200000	01300	00100
ROLLUP		G2_C1_14		G200000	01400	00100
ROLLUP		G2_C1_15		G200000	01500	00100
NUMERIC		G2_C1_16		G200000	01600	00100
NUMERIC		G2_C1_17		G200000	01700	00100
NUMERIC		G2_C1_18		G200000	01800	00100
NUMERIC		G2_C1_19		G200000	01900	00100
ROLLUP		G2_C1_20		G200000	02000	00100
ROLLUP		G2_C1_21		G200000	02100	00100
ROLLUP		G2_C1_22		G200000	02200	00100
NUMERIC		G2_C1_23		G200000	02300	00100
ROLLUP		G2_C1_24		G200000	02400	00100
NUMERIC		G2_C1_25		G200000	02500	00100
ROLLUP		G2_C1_26		G200000	02600	00100
ROLLUP		G2_C1_27		G200000	02700	00100
NUMERIC		G2_C1_28		G200000	02800	00100
NUMERIC		G2_C2_18		G200000	01800	00200
NUMERIC		G2_C2_19		G200000	01900	00200
ROLLUP		G2_C2_20		G200000	02000	00200
ROLLUP		G2_C2_21		G200000	02100	00200
ROLLUP		G2_C2_22		G200000	02200	00200
NUMERIC		G2_C2_23		G200000	02300	00200
ROLLUP		G2_C2_24		G200000	02400	00200
NUMERIC		G2_C2_25		G200000	02500	00200
ROLLUP		G2_C2_26		G200000	02600	00200
ROLLUP		G2_C2_27		G200000	02700	00200
NUMERIC		G2_C2_28		G200000	02800	00200
NUMERIC		G2_C1_29		G200000	02900	00100
NUMERIC		G2_C1_30		G200000	03000	00100
NUMERIC		G2_C1_31		G200000	03100	00100
NUMERIC		G2_C1_32		G200000	03200	00100
NUMERIC		G2_C1_33		G200000	03300	00100
NUMERIC		G2_C1_34		G200000	03400	00100
NUMERIC		G2_C1_35		G200000	03500	00100
NUMERIC		G2_C1_36		G200000	03600	00100
NUMERIC		G2_C1_37		G200000	03700	00100
NUMERIC		G2_C1_38		G200000	03800	00100
NUMERIC		G2_C1_39		G200000	03900	00100
NUMERIC		G2_C1_40		G200000	04000	00100
NUMERIC		G2_C1_41		G200000	04100	00100
NUMERIC		G2_C2_36		G200000	03600	00200
NUMERIC		G2_C2_42		G200000	04200	00200
NUMERIC		G2_C2_43		G200000	04300	00200

STATEMENT OF REVENUES AND EXPENSES  
2552-10 WORKSHEET G-3

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		G3_C1_1		G300000	00100	00100
NUMERIC		G3_C1_2		G300000	00200	00100
NUMERIC		G3_C1_3		G300000	00300	00100
NUMERIC		G3_C1_4		G300000	00400	00100
NUMERIC		G3_C1_5		G300000	00500	00100
NUMERIC		G3_C1_6		G300000	00600	00100
NUMERIC		G3_C1_7		G300000	00700	00100
NUMERIC		G3_C1_8		G300000	00800	00100

NUMERIC	G3_C1_9	G300000	00900	00100
NUMERIC	G3_C1_10	G300000	01000	00100
NUMERIC	G3_C1_11	G300000	01100	00100
NUMERIC	G3_C1_12	G300000	01200	00100
NUMERIC	G3_C1_13	G300000	01300	00100
NUMERIC	G3_C1_14	G300000	01400	00100
NUMERIC	G3_C1_15	G300000	01500	00100
NUMERIC	G3_C1_16	G300000	01600	00100
NUMERIC	G3_C1_17	G300000	01700	00100
NUMERIC	G3_C1_18	G300000	01800	00100
NUMERIC	G3_C1_19	G300000	01900	00100
NUMERIC	G3_C1_20	G300000	02000	00100
NUMERIC	G3_C1_21	G300000	02100	00100
NUMERIC	G3_C1_22	G300000	02200	00100
NUMERIC	G3_C1_23	G300000	02300	00100
ROLLUP	G3_C1_24	G300000	02400	00100
NUMERIC	G3_C1_25	G300000	02500	00100
NUMERIC	G3_C1_26	G300000	02600	00100
NUMERIC	G3_C1_27	G300000	02700	00100
NUMERIC	G3_C1_28	G300000	02800	00100
NUMERIC	G3_C1_29	G300000	02900	00100

STATEMENT OF REVENUES AND EXPENSES  
2552-10 WORKSHEET H-3, PART I

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		H3_1_HHA1_C5_1		H310181	00100	00500
NUMERIC		H3_1_HHA1_C5_2		H310181	00200	00500
NUMERIC		H3_1_HHA1_C5_3		H310181	00300	00500
NUMERIC		H3_1_HHA1_C5_4		H310181	00400	00500
NUMERIC		H3_1_HHA1_C5_5		H310181	00500	00500
NUMERIC		H3_1_HHA1_C5_6		H310181	00600	00500
NUMERIC		H3_1_HHA1_C5_7		H310181	00700	00500
NUMERIC		H3_1_HHA1_C6_1		H310181	00100	00600
NUMERIC		H3_1_HHA1_C6_2		H310181	00200	00600
NUMERIC		H3_1_HHA1_C6_3		H310181	00300	00600
NUMERIC		H3_1_HHA1_C6_4		H310181	00400	00600
NUMERIC		H3_1_HHA1_C6_5		H310181	00500	00600
NUMERIC		H3_1_HHA1_C6_6		H310181	00600	00600
NUMERIC		H3_1_HHA1_C6_7		H310181	00700	00600
NUMERIC		H3_1_HHA1_C7_1		H310181	00100	00700
NUMERIC		H3_1_HHA1_C7_2		H310181	00200	00700
NUMERIC		H3_1_HHA1_C7_3		H310181	00300	00700
NUMERIC		H3_1_HHA1_C7_4		H310181	00400	00700
NUMERIC		H3_1_HHA1_C7_5		H310181	00500	00700
NUMERIC		H3_1_HHA1_C7_6		H310181	00600	00700
NUMERIC		H3_1_HHA1_C7_7		H310181	00700	00700
NUMERIC		H3_1_HHA1_C10_16		H310181	01600	01000
NUMERIC		H3_1_HHA2_C5_1		H320181	00100	00500
NUMERIC		H3_1_HHA2_C5_2		H320181	00200	00500
NUMERIC		H3_1_HHA2_C5_3		H320181	00300	00500
NUMERIC		H3_1_HHA2_C5_4		H320181	00400	00500
NUMERIC		H3_1_HHA2_C5_5		H320181	00500	00500
NUMERIC		H3_1_HHA2_C5_6		H320181	00600	00500
NUMERIC		H3_1_HHA2_C5_7		H320181	00700	00500
NUMERIC		H3_1_HHA2_C6_1		H320181	00100	00600
NUMERIC		H3_1_HHA2_C6_2		H320181	00200	00600
NUMERIC		H3_1_HHA2_C6_3		H320181	00300	00600
NUMERIC		H3_1_HHA2_C6_4		H320181	00400	00600
NUMERIC		H3_1_HHA2_C6_5		H320181	00500	00600
NUMERIC		H3_1_HHA2_C6_6		H320181	00600	00600
NUMERIC		H3_1_HHA2_C6_7		H320181	00700	00600
NUMERIC		H3_1_HHA2_C7_1		H320181	00100	00700
NUMERIC		H3_1_HHA2_C7_2		H320181	00200	00700
NUMERIC		H3_1_HHA2_C7_3		H320181	00300	00700
NUMERIC		H3_1_HHA2_C7_4		H320181	00400	00700
NUMERIC		H3_1_HHA2_C7_5		H320181	00500	00700
NUMERIC		H3_1_HHA2_C7_6		H320181	00600	00700
NUMERIC		H3_1_HHA2_C7_7		H320181	00700	00700
NUMERIC		H3_1_HHA2_C10_16		H320181	01600	01000
NUMERIC		H3_1_HHA3_C5_1		H330181	00100	00500
NUMERIC		H3_1_HHA3_C5_2		H330181	00200	00500
NUMERIC		H3_1_HHA3_C5_3		H330181	00300	00500
NUMERIC		H3_1_HHA3_C5_4		H330181	00400	00500



NUMERIC	H3_1_HHA3_C5_5	H330181	00500	00500
NUMERIC	H3_1_HHA3_C5_6	H330181	00600	00500
NUMERIC	H3_1_HHA3_C5_7	H330181	00700	00500
NUMERIC	H3_1_HHA3_C6_1	H330181	00100	00600
NUMERIC	H3_1_HHA3_C6_2	H330181	00200	00600
NUMERIC	H3_1_HHA3_C6_3	H330181	00300	00600
NUMERIC	H3_1_HHA3_C6_4	H330181	00400	00600
NUMERIC	H3_1_HHA3_C6_5	H330181	00500	00600
NUMERIC	H3_1_HHA3_C6_6	H330181	00600	00600
NUMERIC	H3_1_HHA3_C6_7	H330181	00700	00600
NUMERIC	H3_1_HHA3_C7_1	H330181	00100	00700
NUMERIC	H3_1_HHA3_C7_2	H330181	00200	00700
NUMERIC	H3_1_HHA3_C7_3	H330181	00300	00700
NUMERIC	H3_1_HHA3_C7_4	H330181	00400	00700
NUMERIC	H3_1_HHA3_C7_5	H330181	00500	00700
NUMERIC	H3_1_HHA3_C7_6	H330181	00600	00700
NUMERIC	H3_1_HHA3_C7_7	H330181	00700	00700
NUMERIC	H3_1_HHA3_C10_16	H330181	01600	01000
NUMERIC	H3_1_HHA4_C5_1	H340181	00100	00500
NUMERIC	H3_1_HHA4_C5_2	H340181	00200	00500
NUMERIC	H3_1_HHA4_C5_3	H340181	00300	00500
NUMERIC	H3_1_HHA4_C5_4	H340181	00400	00500
NUMERIC	H3_1_HHA4_C5_5	H340181	00500	00500
NUMERIC	H3_1_HHA4_C5_6	H340181	00600	00500
NUMERIC	H3_1_HHA4_C5_7	H340181	00700	00500
NUMERIC	H3_1_HHA4_C6_1	H340181	00100	00600
NUMERIC	H3_1_HHA4_C6_2	H340181	00200	00600
NUMERIC	H3_1_HHA4_C6_3	H340181	00300	00600
NUMERIC	H3_1_HHA4_C6_4	H340181	00400	00600
NUMERIC	H3_1_HHA4_C6_5	H340181	00500	00600
NUMERIC	H3_1_HHA4_C6_6	H340181	00600	00600
NUMERIC	H3_1_HHA4_C6_7	H340181	00700	00600
NUMERIC	H3_1_HHA4_C7_1	H340181	00100	00700
NUMERIC	H3_1_HHA4_C7_2	H340181	00200	00700
NUMERIC	H3_1_HHA4_C7_3	H340181	00300	00700
NUMERIC	H3_1_HHA4_C7_4	H340181	00400	00700
NUMERIC	H3_1_HHA4_C7_5	H340181	00500	00700
NUMERIC	H3_1_HHA4_C7_6	H340181	00600	00700
NUMERIC	H3_1_HHA4_C7_7	H340181	00700	00700
NUMERIC	H3_1_HHA4_C10_16	H340181	01600	01000
NUMERIC	H3_1_HHA5_C5_1	H350181	00100	00500
NUMERIC	H3_1_HHA5_C5_2	H350181	00200	00500
NUMERIC	H3_1_HHA5_C5_3	H350181	00300	00500
NUMERIC	H3_1_HHA5_C5_4	H350181	00400	00500
NUMERIC	H3_1_HHA5_C5_5	H350181	00500	00500
NUMERIC	H3_1_HHA5_C5_6	H350181	00600	00500
NUMERIC	H3_1_HHA5_C5_7	H350181	00700	00500
NUMERIC	H3_1_HHA5_C6_1	H350181	00100	00600
NUMERIC	H3_1_HHA5_C6_2	H350181	00200	00600
NUMERIC	H3_1_HHA5_C6_3	H350181	00300	00600
NUMERIC	H3_1_HHA5_C6_4	H350181	00400	00600
NUMERIC	H3_1_HHA5_C6_5	H350181	00500	00600
NUMERIC	H3_1_HHA5_C6_6	H350181	00600	00600
NUMERIC	H3_1_HHA5_C6_7	H350181	00700	00600
NUMERIC	H3_1_HHA5_C7_1	H350181	00100	00700
NUMERIC	H3_1_HHA5_C7_2	H350181	00200	00700
NUMERIC	H3_1_HHA5_C7_3	H350181	00300	00700
NUMERIC	H3_1_HHA5_C7_4	H350181	00400	00700
NUMERIC	H3_1_HHA5_C7_5	H350181	00500	00700
NUMERIC	H3_1_HHA5_C7_6	H350181	00600	00700
NUMERIC	H3_1_HHA5_C7_7	H350181	00700	00700
NUMERIC	H3_1_HHA5_C10_16	H350181	01600	01000
NUMERIC	H3_1_HHA1_C10_15	H310181	01500	01000
NUMERIC	H3_1_HHA2_C10_15	H320181	01500	01000
NUMERIC	H3_1_HHA3_C10_15	H330181	01500	01000
NUMERIC	H3_1_HHA4_C10_15	H340181	01500	01000
NUMERIC	H3_1_HHA5_C10_15	H350181	01500	01000
NUMERIC	H3_1_HHA1_C9_15	H310181	01500	00900
NUMERIC	H3_1_HHA2_C9_15	H320181	01500	00900
NUMERIC	H3_1_HHA3_C9_15	H330181	01500	00900
NUMERIC	H3_1_HHA4_C9_15	H340181	01500	00900

NUMERIC	H3_1_HHA5_C9_15	H350181	01500	00900
NUMERIC	H3_1_HHA1_C11_15	H310181	01500	01100
NUMERIC	H3_1_HHA2_C11_15	H320181	01500	01100
NUMERIC	H3_1_HHA3_C11_15	H330181	01500	01100
NUMERIC	H3_1_HHA4_C11_15	H340181	01500	01100
NUMERIC	H3_1_HHA5_C11_15	H350181	01500	01100

STATEMENT OF REVENUES AND EXPENSES  
2552-10 WORKSHEET H-4, PART II

DATA TYPE	96 FIELD NAME	10 FIELD NAME	FIELD DESCRIPTION	WKSHT CD	LINE	COLUMN
NUMERIC		H4_2_HHA1_C1_10		H410182	01000	00100
NUMERIC		H4_2_HHA1_C1_11		H410182	01100	00100
NUMERIC		H4_2_HHA1_C1_12		H410182	01200	00100
NUMERIC		H4_2_HHA1_C1_13		H410182	01300	00100
NUMERIC		H4_2_HHA1_C1_14		H410182	01400	00100
NUMERIC		H4_2_HHA1_C1_15		H410182	01500	00100
NUMERIC		H4_2_HHA1_C1_16		H410182	01600	00100
NUMERIC		H4_2_HHA1_C1_17		H410182	01700	00100
NUMERIC		H4_2_HHA1_C1_18		H410182	01800	00100
NUMERIC		H4_2_HHA1_C1_19		H410182	01900	00100
NUMERIC		H4_2_HHA1_C1_20		H410182	02000	00100
NUMERIC		H4_2_HHA1_C1_21		H410182	02100	00100
NUMERIC		H4_2_HHA1_C1_22		H410182	02200	00100
NUMERIC		H4_2_HHA1_C1_23		H410182	02300	00100
NUMERIC		H4_2_HHA1_C1_24		H410182	02400	00100
NUMERIC		H4_2_HHA1_C1_25		H410182	02500	00100
NUMERIC		H4_2_HHA1_C1_26		H410182	02600	00100
NUMERIC		H4_2_HHA1_C1_27		H410182	02700	00100
NUMERIC		H4_2_HHA1_C1_28		H410182	02800	00100
NUMERIC		H4_2_HHA1_C1_29		H410182	02900	00100
NUMERIC		H4_2_HHA1_C1_30		H410182	03000	00100
NUMERIC		H4_2_HHA1_C1_31		H410182	03100	00100
NUMERIC		H4_2_HHA1_C1_32		H410182	03200	00100
NUMERIC		H4_2_HHA1_C1_33		H410182	03300	00100
NUMERIC		H4_2_HHA1_C1_34		H410182	03400	00100
NUMERIC		H4_2_HHA1_C1_35		H410182	03500	00100
NUMERIC		H4_2_HHA1_C2_10		H410182	01000	00200
NUMERIC		H4_2_HHA1_C2_11		H410182	01100	00200
NUMERIC		H4_2_HHA1_C2_12		H410182	01200	00200
NUMERIC		H4_2_HHA1_C2_13		H410182	01300	00200
NUMERIC		H4_2_HHA1_C2_14		H410182	01400	00200
NUMERIC		H4_2_HHA1_C2_15		H410182	01500	00200
NUMERIC		H4_2_HHA1_C2_16		H410182	01600	00200
NUMERIC		H4_2_HHA1_C2_17		H410182	01700	00200
NUMERIC		H4_2_HHA1_C2_18		H410182	01800	00200
NUMERIC		H4_2_HHA1_C2_19		H410182	01900	00200
NUMERIC		H4_2_HHA1_C2_20		H410182	02000	00200
NUMERIC		H4_2_HHA1_C2_21		H410182	02100	00200
NUMERIC		H4_2_HHA1_C2_22		H410182	02200	00200
NUMERIC		H4_2_HHA1_C2_23		H410182	02300	00200
NUMERIC		H4_2_HHA1_C2_24		H410182	02400	00200
NUMERIC		H4_2_HHA1_C2_25		H410182	02500	00200
NUMERIC		H4_2_HHA1_C2_26		H410182	02600	00200
NUMERIC		H4_2_HHA1_C2_27		H410182	02700	00200
NUMERIC		H4_2_HHA1_C2_28		H410182	02800	00200
NUMERIC		H4_2_HHA1_C2_29		H410182	02900	00200
NUMERIC		H4_2_HHA1_C2_30		H410182	03000	00200
NUMERIC		H4_2_HHA1_C2_31		H410182	03100	00200
NUMERIC		H4_2_HHA1_C2_32		H410182	03200	00200
NUMERIC		H4_2_HHA1_C2_33		H410182	03300	00200
NUMERIC		H4_2_HHA1_C2_34		H410182	03400	00200
NUMERIC		H4_2_HHA1_C2_35		H410182	03500	00200
NUMERIC		H4_2_HHA2_C1_10		H420182	01000	00100
NUMERIC		H4_2_HHA2_C1_11		H420182	01100	00100
NUMERIC		H4_2_HHA2_C1_12		H420182	01200	00100
NUMERIC		H4_2_HHA2_C1_13		H420182	01300	00100
NUMERIC		H4_2_HHA2_C1_14		H420182	01400	00100
NUMERIC		H4_2_HHA2_C1_15		H420182	01500	00100
NUMERIC		H4_2_HHA2_C1_16		H420182	01600	00100
NUMERIC		H4_2_HHA2_C1_17		H420182	01700	00100
NUMERIC		H4_2_HHA2_C1_18		H420182	01800	00100
NUMERIC		H4_2_HHA2_C1_19		H420182	01900	00100
NUMERIC		H4_2_HHA2_C1_20		H420182	02000	00100
NUMERIC		H4_2_HHA2_C1_21		H420182	02100	00100
NUMERIC		H4_2_HHA2_C1_22		H420182	02200	00100

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84 of 85

NUMERIC	H4_2_HHA5_C1_23	H450182	02300	00100
NUMERIC	H4_2_HHA5_C1_24	H450182	02400	00100
NUMERIC	H4_2_HHA5_C1_25	H450182	02500	00100
NUMERIC	H4_2_HHA5_C1_26	H450182	02600	00100
NUMERIC	H4_2_HHA5_C1_27	H450182	02700	00100
NUMERIC	H4_2_HHA5_C1_28	H450182	02800	00100
NUMERIC	H4_2_HHA5_C1_29	H450182	02900	00100
NUMERIC	H4_2_HHA5_C1_30	H450182	03000	00100
NUMERIC	H4_2_HHA5_C1_31	H450182	03100	00100
NUMERIC	H4_2_HHA5_C1_32	H450182	03200	00100
NUMERIC	H4_2_HHA5_C1_33	H450182	03300	00100
NUMERIC	H4_2_HHA5_C1_34	H450182	03400	00100
NUMERIC	H4_2_HHA5_C1_35	H450182	03500	00100
NUMERIC	H4_2_HHA5_C2_10	H450182	01000	00200
NUMERIC	H4_2_HHA5_C2_11	H450182	01100	00200
NUMERIC	H4_2_HHA5_C2_12	H450182	01200	00200
NUMERIC	H4_2_HHA5_C2_13	H450182	01300	00200
NUMERIC	H4_2_HHA5_C2_14	H450182	01400	00200
NUMERIC	H4_2_HHA5_C2_15	H450182	01500	00200
NUMERIC	H4_2_HHA5_C2_16	H450182	01600	00200
NUMERIC	H4_2_HHA5_C2_17	H450182	01700	00200
NUMERIC	H4_2_HHA5_C2_18	H450182	01800	00200
NUMERIC	H4_2_HHA5_C2_19	H450182	01900	00200
NUMERIC	H4_2_HHA5_C2_20	H450182	02000	00200
NUMERIC	H4_2_HHA5_C2_21	H450182	02100	00200
NUMERIC	H4_2_HHA5_C2_22	H450182	02200	00200
NUMERIC	H4_2_HHA5_C2_23	H450182	02300	00200
NUMERIC	H4_2_HHA5_C2_24	H450182	02400	00200
NUMERIC	H4_2_HHA5_C2_25	H450182	02500	00200
NUMERIC	H4_2_HHA5_C2_26	H450182	02600	00200
NUMERIC	H4_2_HHA5_C2_27	H450182	02700	00200
NUMERIC	H4_2_HHA5_C2_28	H450182	02800	00200
NUMERIC	H4_2_HHA5_C2_29	H450182	02900	00200
NUMERIC	H4_2_HHA5_C2_30	H450182	03000	00200
NUMERIC	H4_2_HHA5_C2_31	H450182	03100	00200
NUMERIC	H4_2_HHA5_C2_32	H450182	03200	00200
NUMERIC	H4_2_HHA5_C2_33	H450182	03300	00200
NUMERIC	H4_2_HHA5_C2_34	H450182	03400	00200
NUMERIC	H4_2_HHA5_C2_35	H450182	03500	00200
NUMERIC	L_1_HOS_C1_1	L00A181	00100	00100
NUMERIC	L_1_HOS_C1_2	L00A181	00200	00100
NUMERIC	L_1_HOS_C1_3	L00A181	00300	00100
NUMERIC	L_1_HOS_C1_4	L00A181	00400	00100
NUMERIC	L_1_HOS_C1_5	L00A181	00500	00100
NUMERIC	L_1_HOS_C1_6	L00A181	00600	00100
NUMERIC	L_1_HOS_C1_7	L00A181	00700	00100
NUMERIC	L_1_HOS_C1_8	L00A181	00800	00100
NUMERIC	L_1_HOS_C1_9	L00A181	00900	00100
NUMERIC	L_1_HOS_C1_10	L00A181	01000	00100
NUMERIC	L_1_HOS_C1_11	L00A181	01100	00100
NUMERIC	L_2_HOS_C1_1	L00A182	00100	00100
NUMERIC	L_2_HOS_C1_2	L00A182	00200	00100
NUMERIC	L_2_HOS_C1_3	L00A182	00300	00100
NUMERIC	L_2_HOS_C1_4	L00A182	00400	00100
NUMERIC	L_2_HOS_C1_5	L00A182	00500	00100
NUMERIC	L_3_HOS_C1_1	L00A183	00100	00100
NUMERIC	L_3_HOS_C1_2	L00A183	00200	00100
NUMERIC	L_3_HOS_C1_3	L00A183	00300	00100
NUMERIC	L_3_HOS_C1_4	L00A183	00400	00100
NUMERIC	L_3_HOS_C1_5	L00A183	00500	00100
NUMERIC	L_3_HOS_C1_6	L00A183	00600	00100
NUMERIC	L_3_HOS_C1_7	L00A183	00700	00100
NUMERIC	L_3_HOS_C1_8	L00A183	00800	00100
NUMERIC	L_3_HOS_C1_9	L00A183	00900	00100
NUMERIC	L_3_HOS_C1_10	L00A183	01000	00100
NUMERIC	L_3_HOS_C1_11	L00A183	01100	00100
NUMERIC	L_3_HOS_C1_12	L00A183	01200	00100
NUMERIC	L_3_HOS_C1_13	L00A183	01300	00100
NUMERIC	L_3_HOS_C1_14	L00A183	01400	00100
NUMERIC	L_3_HOS_C1_15	L00A183	01500	00100
NUMERIC	L_3_HOS_C1_16	L00A183	01600	00100
NUMERIC	L_3_HOS_C1_17	L00A183	01700	00100