

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTHER PASS-THROUGH COSTS						PROVIDER CCN: _____	PERIOD: FROM _____ TO _____	WORKSHEET D, PART IV	
						COMPONENT CCN: _____			

  

Check applicable boxes:	<input type="checkbox"/> Title V <input type="checkbox"/> Title XVIII, Part A <input type="checkbox"/> Title XIX	<input type="checkbox"/> Hospital <input type="checkbox"/> IPF <input type="checkbox"/> IRF <input type="checkbox"/> Subprovider (Other)	<input type="checkbox"/> SNF <input type="checkbox"/> NF <input type="checkbox"/> ICF/IID <input type="checkbox"/> Swing-Bed SNF	<input type="checkbox"/> PARHM Demonstration <input type="checkbox"/> PARHM CAH Swing Bed-SNF	<input type="checkbox"/> PPS <input type="checkbox"/> TEFRA <input type="checkbox"/> Other
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(A) Cost Center Description	Non Physician Anesthetist Cost	Nursing Program Post-Stepdown Adjustments	Nursing Program	Allied Health Post-Stepdown Adjustments	Allied Health	All Other Medical Education Cost	Total cost (sum of cols. 1, 2, 3, and 4)	Total Outpatient Cost (sum of cols. 2, 3, and 4)
	1	2A	2	3A	3	4	5	6
ANCILLARY SERVICE COST CENTERS								
50 Operating Room								50
51 Recovery Room								51
52 Labor room and Delivery Room								52
53 Anesthesiology								53
54 Radiology-Diagnostic								54
55 Radiology-Therapeutic								55
56 Radioisotope								56
57 Computed Tomography (CT) Scan								57
58 Magnetic Resonance Imaging (MRI)								58
59 Cardiac Catheterization								59
60 Laboratory								60
61 PBP Clinical Laboratory Serv.-Prgm. Only								61
62 Whole Blood & Packed Red Blood Cells								62
63 Blood Storing, Processing, & Transfusing								63
64 Intravenous Therapy								64
65 Respiratory Therapy								65
66 Physical Therapy								66
67 Occupational Therapy								67
68 Speech Pathology								68
69 Electrocardiology								69
70 Electroencephalography								70
71 Medical Supplies Charged To Patients								71
72 Implantable Devices Charged to Patients								72
73 Drugs Charged to Patients								73
74 Renal Dialysis								74
75 ASC (Non-Distinct Part)								75
76 Other Ancillary (specify)								76
77 Allogeneic HSCT Acquisition								77
78 CAR T-Cell Immunotherapy								78
OUTPATIENT SERVICE COST CENTERS								
88 Rural Health Clinic (RHC)								88
89 Federally Qualified Health Center (FQHC)								89
90 Clinic								90
91 Emergency								91
92 Observation Beds								92
93 Other Outpatient Service (specify)								93
93.99 Partial Hospitalization Program								93.99

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4090 (Cont.)

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTHER PASS THROUGH COSTS						PROVIDER CCN: _____ COMPONENT CCN: _____	PERIOD: FROM _____ TO _____	WORKSHEET D, PART IV (Cont.)		
Check applicable boxes:	<input type="checkbox"/> Title V <input type="checkbox"/> Title XVIII, Part A <input type="checkbox"/> Title XIX	<input type="checkbox"/> Hospital <input type="checkbox"/> IPF <input type="checkbox"/> IRF <input type="checkbox"/> Subprovider (Other)	<input type="checkbox"/> SNF <input type="checkbox"/> NF <input type="checkbox"/> ICF/IID <input type="checkbox"/> Swing-Bed SNF	<input type="checkbox"/> PARHM Demonstration <input type="checkbox"/> PARHM CAH Swing-Bed SNF	<input type="checkbox"/> PPS <input type="checkbox"/> TEFRA <input type="checkbox"/> Other					
(A)	Cost Center Description	1	2A	2	3A	3	4	5	6	
OTHER REIMBURSABLE COST CENTERS										
94	Home Program Dialysis									94
95	Ambulance Services									95
96	Durable Medical Equipment-Rented									96
97	Durable Medical Equipment-Sold									97
98	Other Reimbursable (specify)									98
200	Total (sum of lines 50 through 199)									200

(A) Worksheet A line numbers

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTHER PASS THROUGH COSTS						PROVIDER CCN: _____	PERIOD: FROM _____ TO _____	WORKSHEET D, PART IV (Cont.)	
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(A)	Cost Center Description	7	8	9	10	11	12	13	
<b>ANCILLARY SERVICE COST CENTERS</b>									
50	Operating Room								50
51	Recovery Room								51
52	Delivery Room and Labor Room								52
53	Anesthesiology								53
54	Radiology-Diagnostic								54
55	Radiology-Therapeutic								55
56	Radioisotope								56
57	Computed Tomography (CT) Scan								57
58	Magnetic Resonance Imaging (MRI)								58
59	Cardiac Catheterization								59
60	Laboratory								60
61	PBP Clinical Laboratory Serv.-Prgm. Only								61
62	Whole Blood & Packed Red Blood Cells								62
63	Blood Storing, Processing, & Transfusing								63
64	Intravenous Therapy								64
65	Respiratory Therapy								65
66	Physical Therapy								66
67	Occupational Therapy								67
68	Speech Pathology								68
69	Electrocardiology								69
70	Electroencephalography								70
71	Medical Supplies Charged To Patients								71
72	Implantable Devices Charged to Patients								72
73	Drugs Charged to Patients								73
74	Renal Dialysis								74
75	ASC (Non-Distinct Part)								75
76	Other Ancillary (specify)								76
77	Allogeneic HSCT Acquisition								77
78	CAR T-Cell Acquisition								78
<b>OUTPATIENT SERVICE COST CENTERS</b>									
88	Rural Health Clinic (RHC)								88
89	Federally Qualified Health Center (FQHC)								89
90	Clinic								90
91	Emergency								91
92	Observation Beds								92
93	Other Outpatient Service (specify)								93
93.99	Partial Hospitalization Program								93.99

APPORTIONMENT OF INPATIENT/OUTPATIENT ANCILLARY SERVICE OTHER PASS THROUGH COSTS						PROVIDER CCN: <hr/>	PERIOD: FROM <hr/> TO <hr/>	WORKSHEET D, PART IV (Cont.)	
COMPONENT CCN: <hr/>									

  

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(A)	Cost Center Description	Total Charges (from Wkst. C, Part I, col. 8)	Ratio of Cost to Charges (col. 5 ÷ col. 7)	Outpatient Ratio of Cost to Charges (col. 6 ÷ col. 7)	Inpatient Program Charges	Inpatient Program Pass-Through Costs (col. 8 x col. 10)	Outpatient Program Charges	Outpatient Program Pass-Through Costs (col. 9 x col. 12)	
		7	8	9	10	11	12	13	
	OTHER REIMBURSABLE COST CENTERS								
94	Home Program Dialysis								94
95	Ambulance Services								95
96	Durable Medical Equipment-Rented								96
97	Durable Medical Equipment-Sold								97
98	Other Reimbursable (specify)								98
200	Total (sum of lines 50 through 199)								200

(A) Worksheet A line numbers