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| COMPUTATION OF ORGAN ACQUISITION COSTS AND CHARGES | PROVIDER NO.: _____ OPO NO.: _____ | PERIOD: FROM _____ TO _____ | WORKSHEET D-6, PARTS III & IV |
| Check Applicable Box | <input type="checkbox"/> HEART <input type="checkbox"/> KIDNEY | <input type="checkbox"/> LIVER <input type="checkbox"/> LUNG | <input type="checkbox"/> PANCREAS <input type="checkbox"/> INTESTINE <input type="checkbox"/> ISLET <input type="checkbox"/> OTHER (specify) |

PART III - SUMMARY OF COSTS AND CHARGES

| | Cost | | Charges | | |
|----|--|--------|---------|--------|----|
| | Part A | Part B | Part A | Part B | |
| | 1 | 2 | 3 | 4 | |
| 48 | Routine and Ancillary from Part I | | | | 48 |
| 49 | Interns and Residents (inpatient) | | | | 49 |
| 50 | Interns and Residents (outpatient) | | | | 50 |
| 51 | Direct Organ Acquisition (see instructions) | | | | 51 |
| 52 | Cost of Services of Teaching Physicians (Wkst. D-9) | | | | 52 |
| 53 | Total (sum of lines 48 thru 52) | | | | 53 |
| 54 | Total Usable Organs (see instructions) | | | | 54 |
| 55 | Medicare Usable Organs (see instructions) | | | | 55 |
| 56 | Ratio of Medicare Usable Organs to Total Usable Organs (line 55 ÷ line 54) | | | | 56 |
| 57 | Medicare Cost/Charges (see instructions) | | | | 57 |
| 58 | Revenue for Organs Sold | | | | 58 |
| 59 | Subtotal (line 57 minus line 58) | | | | 59 |
| 60 | Organs Furnished Part B | | | | 60 |
| 61 | Net Organ Acquisition Cost and Charges (see instructions) | | | | 61 |

PART IV - STATISTICS

| | Living Related | Cadaveric | Revenue | |
|----|--|-----------|---------|----|
| | 1 | 2 | 3 | |
| 62 | Organs Excised in Provider (1) | | | 62 |
| 63 | Organs Purchased from Other Transplant Hospitals (2) | | | 63 |
| 64 | Organs Purchased from Non-Transplant Hospitals | | | 64 |
| 65 | Organs Purchased from OPOs | | | 65 |
| 66 | Total (sum of lines 62 thru 65) | | | 66 |
| 67 | Organs Transplanted | | | 67 |
| 68 | Organs Sold to Other Hospitals | | | 68 |
| 69 | Organs Sold to OPOs | | | 69 |
| 70 | Organs Sold to Transplant Hospitals | | | 70 |
| 71 | Organs Sold to Military or VA Hospitals | | | 71 |
| 72 | Organs Sold Outside the U.S. | | | 72 |
| 73 | Organs Sent Outside the U.S. (no revenue received) | | | 73 |
| 74 | Organs Used for Research | | | 74 |
| 75 | Unusable/Discarded Organs | | | 75 |
| 76 | Total (sum of lines 67 thru 75 should equal line 66) | | | 76 |

- (1) Organs procured outside your center by a procurement team from your center are not to be included in the count.
- (2) Organs procured outside your center by a procurement team are included in the count.