	,			
,	APPORTIONMENT OF COST OF	PROVIDER CCN:	PERIOD:	WORKSHEET D-2,
	SERVICES RENDERED BY		FROM	PARTS I-III
	INTERNS AND RESIDENTS		TO	

	- NOT IN APPROVED TEACHING PROGRAM	Percent of	Expense	Total Inpatient Days	
	Cost Centers	Assigned Time	Allocation Allocation	All Patients	
	Cost Centers	Assigned Time	2	An Fatients	
1	Total cost of services rendered	100.00		J	
	Hospital Inpatient Routine Services:				
2	Adults & pediatrics (general routine care)				:
3	Intensive care unit				
4					-
5	Burn Intensive Care Unit				
6	Surgical Intensive Care Unit				
7	Other Special Care (specify)				,
8					
9	Subtotal (sum of lines 2 through 8)				
10	IPF - Inpatient routine service				10
11	IRF - Inpatient routine service				1
12	Subprovider (Other) - Inpatient routine service				12
13	Skilled Nursing Facility				1.
14	Nursing Facility				14
15	Other Long Term Care				1:
16	Home Health Agency				10
17	Outpatient Rehabilitation Providers				1
18					1
19	Hospice				1
20	Subtotal (sum of lines 9 through 19)				20
				Total Charges	
				(from Wkst. C, Pt. I,	
				col. 8, lines 88	
	Hospital Outpatient Services:			through 93)	
21	Rural Health Clinic (RHC)				2
22	Federally Qualified Health Center (FQHC)				2.
23	Clinic				2.
24	Emergency				24
25	Observation beds				2.
26	Other Outpatient Service (specify)				2
27	Subtotal (sum of lines 21 through 26)				2
28	Total (sum of lines 20 and 27)	100.00			2
ART I	I - IN AN APPROVED TEACHING PROGRAM (TITLE XVIII, PART B INPATIEN	T ROUTINE COSTS ONLY)			
		Expenses Allocated			
		to cost centers			
		to cost centers on Wkst. B, Pt. I	Swing Bed	Net Cost	
		to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	
	Hospital Inpatient Routine Services:	to cost centers on Wkst. B, Pt. I			
29	Adults & Pediatrics (general routine care)	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	2'
30	Adults & Pediatrics (general routine care) Swing Bed - SNF	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3
30 31	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3
30 31 32	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3
30 31 32 33	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3
30 31 32 33 34	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3 3
30 31 32 33 34 35	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3. 3. 3.
30 31 32 33 34 35 36	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify)	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3 3 3 3
30 31 32 33 34 35 36 37	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36)	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3: 3: 3: 3: 3: 3: 3: 3:
30 31 32 33 34 35 36 37 38	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3 3 3 3 3 3 3 3
30 31 32 33 34 35 36 37 38	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
30 31 32 33 34 35 36 37 38 39 40	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3 3 3 3 3 3 3 3 4
30 31 32 33 34 35 36 37 38 39 40	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other) - Inpatient routine service Skilled Nursing Facility	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	3 3 3 3 3 3 3 3 3 4 4
30 31 32 33 34 35 36 37 38 39 40 41 42	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41)	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount	(col. 1 plus col. 2)	30 33 33 33 33 33 33 34 44 44
30 31 32 33 34 35 36 37 38 39 40 41	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other) - Inpatient routine service Skilled Nursing Facility	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount 2	(col. 1 plus col. 2) 3	3
30 31 32 33 34 35 36 37 38 39 40 41 42	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41)	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount 2 Not In Approve	(col. 1 plus col. 2) 3 d Teaching Program	30 33 33 33 33 33 33 34 44 44
30 31 32 33 34 35 36 37 38 39 40 41 42	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount 2	d Teaching Program Amount	30 33 33 33 33 33 33 34 44 44
30 31 32 33 34 35 36 37 38 39 40 41 42 AART I	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS) Hospital	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Not In Approve (from Part I)	(col. 1 plus col. 2) 3 d Teaching Program	3 3 3 3 3 3 3 3 4 4 4
30 31 32 33 34 35 36 37 38 39 40 41 42 43	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS) Hospital Inpatient	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount 2 Not In Approve (from Part I) 1 col. 9, line 9	d Teaching Program Amount	3 3 3 3 3 3 3 3 3 4 4 4
30 31 32 33 34 35 36 37 38 39 40 41 42 42 4ART I	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS) Hospital Inpatient Outpatient	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Not In Approve (from Part I)	d Teaching Program Amount	3 3 3 3 3 3 3 3 3 4 4 4 4
30 31 32 33 34 35 36 37 38 39 40 41 42 42 43 44 45	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS) Hospital Inpatient Outpatient Outpatient Total Hospital (sum of lines 43 and 44)	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Not In Approve (from Part I) 1 col. 9, line 9 col. 9, line 27	d Teaching Program Amount	3 3 3 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4
30 31 32 33 34 35 36 37 38 39 40 41 42 42 ART I	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS) Hospital Inpatient Outpatient Total Hospital (sum of lines 43 and 44) IPF - Inpatient routine service	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount 2 Not In Approve (from Part I) 1 col. 9, line 9 col. 9, line 27 col. 9, line 10	d Teaching Program Amount	3 3 3 3 3 3 3 3 3 3 3 3 3 3 4 4 4 4 4 4
30 31 32 33 34 35 36 37 38 39 40 41 42 42 43 44 45 46 47	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS) Hospital Inpatient Outpatient Total Hospital (sum of lines 43 and 44) IPF - Inpatient routine service IRF - Inpatient routine service	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Not In Approve (from Part I) 1 col. 9, line 9 col. 9, line 27 col. 9, line 10 col. 9, line 11	d Teaching Program Amount	3 3 3 3 3 3 3 3 3 3 3 3 3 3 4 4 4 4 4 4
30 31 32 33 34 35 36 37 38 39 40 41 42 42 42 43 44 45	Adults & Pediatrics (general routine care) Swing Bed - SNF Swing Bed - NF Intensive care unit Coronary care unit Burn Intensive Care Unit Surgical Intensive Care Unit Other Special Care (specify) Subtotal (sum of lines 29, and 32 through 36) IPF - Inpatient routine service IRF - Inpatient routine service Subprovider (Other)- Inpatient routine service Skilled Nursing Facility Total (sum of lines 37 through 41) II - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS) Hospital Inpatient Outpatient Total Hospital (sum of lines 43 and 44) IPF - Inpatient routine service IRF - Inpatient routine service IRF - Inpatient routine service	to cost centers on Wkst. B, Pt. I cols. 21 and 22	Amount 2 Not In Approve (from Part I) 1 col. 9, line 9 col. 9, line 27 col. 9, line 10	d Teaching Program Amount	30 33 33 33 33 33 33 34 44 44

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APPORTIONMENT OF COST OF	PROVIDER CCN:	PERIOD:	WORKSHEET D-2,
SERVICES RENDERED BY		FROM	PARTS I-III (Cont.)
INTERNS AND RESIDENTS		TO	

į	Average Cost	TEACHING PROGRAM	th Care Program Inpatient	t Davs	Title V	Title XVIII	Title XIX
	Per Day	Title V	Title XVIII, Part B	Title XIX	(col. 4 x col. 5)	(col. 4 x col. 6)	(col. 4 x col. 7)
ŀ	4	5	6	7	8	9	10
1	7	,	0	,	0	,	10
1							
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
6							
7							
8							
9							
20							
ļ	D-ti- CC (es V and XIX Outpatient		Titl	es V and XIX Outpatient	and
ŀ	Ratio of Cost		Title XVIII Part B Charge		m'd	Title XVIII Part B Cost	Trial
ļ	to Charges	Title	Title XVIII	Title	Title	Title XVIII	Title
	(col. 2 ÷ col. 3)	V	Part B	XIX	V	Part B	XIX
21							
22							
23							
_							
25 26							
27							
28							
	- IN AN APPROVED	TEACHING PROGRAM	I (TITLE XVIII, PART B	INPATIENT ROUTIN	E COSTS ONLY)		
			(Expenses			
	Total	Average Cost	Title XVIII	Applicable			
	Inpatient Days -	Per Day	Part B	to Title XVIII			
	All Patients	(col. 3 ÷ col. 4)	Inpatient Days	(col. 5 x col. 6)			
ļ	4	5	6	7			
29			·	,			
30							
31							
) 2							
33							
33 34							
33 34 35							
33 34 35 36							
33 34 35 36 37							
33 34 35 36 37 38							
33 34 35 36 37 38 39 40							
33 34 35 36 37 38 39							
33 34 35 36 37 38 39 40 41							
33 34 35 36 37 38 39 40 41			MPLETED ONLY IF BO		RE USED)		
33 34 35 36 37 38 39 40 41	In Approved T	eaching Program	Total Title	XVIII Costs	RE USED)		
33 34 35 36 37 38 39 40 41		eaching Program Amount			RE USED)		
33 34 35 36 37 38 39 40 41	In Approved T	eaching Program	Total Title	XVIII Costs	RE USED)		
33 34 35 36 37 38 39 40 41 41 142	In Approved T (from Part II, col. 7)	eaching Program Amount	Total Title 2 (to Wkst. E, Part B)	XVIII Costs (col. 2 + col. 4)	RE USED)		
33 34 35 36 37 38 39 40 41 42 T III	In Approved T (from Part II, col. 7)	eaching Program Amount	Total Title 2 (to Wkst. E, Part B)	XVIII Costs (col. 2 + col. 4)	RE USED)		
33 34 35 36 37 38 39 40 41 42 T III	In Approved T (from Part II, col. 7)	eaching Program Amount	Total Title 2 (to Wkst. E, Part B)	XVIII Costs (col. 2 + col. 4)	RE USED)		
33 34 35 36 37 38 39 40 41 42 T II	In Approved T (from Part II, col. 7)	eaching Program Amount	Total Title (to Wkst. E, Part B) 5	XVIII Costs (col. 2 + col. 4)	RE USED)		
32 33 34 35 36 37 38 39 40 41 42 T II 43 44 45 46 47	In Approved T (from Part II, col. 7) 3 line 37	eaching Program Amount	Total Title (to Wkst. E, Part B) 5 line 22	XVIII Costs (col. 2 + col. 4)	RE USED)		
33 34 35 36 37 38 39 40 41 42 T II 43 44 45 46	In Approved T (from Part II, col. 7) 3 line 37	eaching Program Amount	Total Title: (to Wkst. E, Part B) 5 line 22 line 22	XVIII Costs (col. 2 + col. 4)	RE USED)		