

APPORTIONMENT OF COST FOR PHYSICIANS' SERVICES IN A TEACHING HOSPITAL		PROVIDER CCN: _____	PERIOD: FROM _____ TO _____	WORKSHEET D-5, PART IV
Check applicable box:	<input type="checkbox"/> Hospital <input type="checkbox"/> IPF <input type="checkbox"/> IRF			

PART IV - APPORTIONMENT OF COST FOR PHYSICIANS' SERVICES IN A TEACHING HOSPITAL FOR COST REPORTING PERIODS ENDING ON OR AFTER JUNE 30, 2014

1	Adjusted cost of physicians' direct medical and surgical services	1
2	Total inpatient days and outpatient visit days	2
3	Average per diem (line 1 ÷ line 2)	3

HEALTH CARE PROGRAM REIMBURSABLE DAYS

4	Title V - Inpatient	4
5	Title V - Outpatient	5
6	Title XVIII - Part A	6
7	Title XVIII - Part B	7
8	Title XIX - Inpatient	8
9	Title XIX - Outpatient	9
10	Inpatient and outpatient kidney acquisition	10
11	Inpatient and outpatient liver acquisition	11
12	Inpatient and outpatient heart acquisition	12
13	Inpatient and outpatient lung acquisition	13
14	Inpatient and outpatient pancreas acquisition	14
15	Inpatient and outpatient intestine acquisition	15
16	Inpatient and outpatient islet acquisition	16
17		17
17.01	Inpatient allogeneic HSCT acquisition	17.01
17.02	Outpatient allogeneic HSCT acquisition	17.02

HEALTH CARE PROGRAM REIMBURSABLE COST

18	Title V - Inpatient (line 3 x line 4)	18
19	Title V - Outpatient (line 3 x line 5)	19
20	Title XVIII - Part A (line 3 x line 6)	20
21	Title XVIII - Part B (line 3 x line 7)	21
22	Title XIX - Inpatient (line 3 x line 8)	22
23	Title XIX - Outpatient (line 3 x line 9)	23
24	Inpatient and outpatient kidney acquisition (line 3 x line 10)	24
25	Inpatient and outpatient liver acquisition (line 3 x line 11)	25
26	Inpatient and outpatient heart acquisition (line 3 x line 12)	26
27	Inpatient and outpatient lung acquisition (line 3 x line 13)	27
28	Inpatient and outpatient pancreas acquisition (line 3 x line 14)	28
29	Inpatient and outpatient intestine acquisition (line 3 x line 15)	29
30	Inpatient and outpatient islet acquisition (line 3 x line 16)	30
31		31
31.01	Inpatient allogeneic HSCT acquisition (line 3 x line 17.01)	31.01
31.02	Outpatient allogeneic HSCT acquisition (line 3 x line 17.02)	31.02

Transfer amounts as follows:

- Add lines 18 and 19, and transfer to Worksheet E-3, Part VII, line 20 (title V hospital or component)
- Line 20 to Worksheet E, Part A, line 56 (Medicare IPPS); Worksheet E-3, Part I, line 3 (TEFRA); Worksheet E-3, Part II, line 15 (IPF); Worksheet E-3, Part III, line 16 (IRF); Worksheet E-3, Part IV, line 6 (LTCH); or, Worksheet E-3, Part V, line 17 (cost reimbursement)
- Line 21 to Worksheet E, Part B, line 23 (Medicare Part B Medical and Other Health Services)
- Add lines 22 and 23, and transfer to Worksheet E-3, Part VII, line 20 (title XIX hospital or component)
- Sum of lines 24 through 30 to Worksheet D-4, Part III, line 60
- Line 31.01 to Worksheet D-6, Part III, line 5, col. 1
- Line 31.02 to Worksheet D-6, Part III, line 5, col. 2