11-17	7 FORM CMS-2552-10										4090	4090 (Cont.)	
COST ALLOCATION - HOSPITAL-BASED HOSPIC		GENERAL SERVICE COSTS					PROVIDER CCN:		PERIOD:		WORKSHEET O-6		
								FROM		PART I			
									то				
			CAP REL	CAP REL	EMPLOYEE		ADMINIS-	PLANT	LAUNDRY	HOUSE-	DIETARY	T	
		TOTAL	BLDG	MVBLE	BENEFITS		TRATIVE &	OP &	& LINEN	KEEPING			
		EXPENSES	& FIX	EQUIP	DEPARTMENT	SUBTOTAL	GENERAL	MAINT					
	Descriptions	0	1	2	3	3A	4	5	6	7	8		
GENER	AL SERVICE COST CENTERS												
	Cap Rel Costs-Bldg & Fixt											1	
	Cap Rel Costs-Mvble Equip											2	
	Employee Benefits											3	
	Administrative & General											4	
	Plant Operation and Maintenance											5	
	Laundry & Linen Service											6	
	Housekeeping											7	
	Dietary											8	
	Nursing Administration											9	
10	Routine Medical Supplies											10	
11	Medical Records											11	
12	Staff Transportation											12	
13	Volunteer Service Coordination											13	
	Pharmacy											14	
15	Physician Administrative Services											15	
16	Other General Service											16	
	Patient/Residential Care Services											17	
	OF CARE												
	Hospice Continuous Home Care											50	
	Hospice Routine Home Care											51	
	Hospice Inpatient Respite Care											52	
	Hospice General Inpatient Care											53	
	EIMBURSABLE COST CENTERS												
	Bereavement Program											60	
	Volunteer Program											61	
	Fundraising											62	
	Hospice/Palliative Medicine Fellows											63	
	Palliative Care Program											64	
	Other Physician Services											65	
	Residential Care											66	
	Advertising											67	
	Telehealth/Telemonitoring				ļ							68	
	Thrift Store											69	
	Nursing Facility Room & Board											70	
	Other Nonreimbursable											71	
	Negative Cost Center											99	
100	Total											100	

4090 ((Cont.)			FO	RM CMS-2552	2-10						11-17
COST A	ALLOCATION - HOSPITAL-BASED HOSPIC	CE GENERAL SERVICE	GENERAL SERVICE COSTS				PROVIDER CCN:		PERIOD: FROM TO		WORKSHEET O-6 PART I	
									10			
		NURSING ADMINIS-	ROUTINE MEDICAL	MEDICAL RECORDS	STAFF TRANS-	VOLUNTEER SVC COOR-	PHARMACY	PHYSICIAN ADMIN	OTHER GENERAL	PATIENT / RESIDENT	TOTAL	
	Descriptions	TRATION 9	SUPPLIES 10	11	PORTATION 12	DINATION 13	14	SERVICES 15	SERVICE 16	CARE SVCS 17	18	
GENER	AL SERVICE COST CENTERS	9	10	11	12	15	14	15	10	17	10	
	Cap Rel Costs-Bldg & Fixt											1
	Cap Rel Costs-Myble Equip											2
	Employee Benefits											3
4	Administrative & General											4
5	Plant Operation and Maintenance											5
6	Laundry & Linen Service											6
7	Housekeeping											7
8	Dietary											8
9	Nursing Administration											9
10	Routine Medical Supplies											10
11	Medical Records				1							11
12	Staff Transportation					1						12
13	Volunteer Service Coordination											13
14	Pharmacy											14
	Physician Administrative Services											15
	Other General Service (specify)											16
	Patient/Residential Care Services											17
	OF CARE											
	Continuous Home Care											50
	Routine Home Care											51
	Inpatient Respite Care											52
	General Inpatient Care											53
	IMBURSABLE COST CENTERS											(2)
	Bereavement Program											60
	Volunteer Program											61
	Fundraising											62
	Hospice/Palliative Medicine Fellows								_			63
	Palliative Care Program Other Physician Services								_			64 65
	Residential Care											65
	Advertising											67
68	Telehealth/Telemonitoring											68
												69
70	Nursing Facility Room & Board											70
	Other Nonreimbursable (specify)											70
99	Negative Cost Center											99
100	Total			1								100