

| RECLASSIFICATIONS | | | | | | PROVIDER CCN: | PERIOD: FROM _____ TO _____ | | WORKSHEET A-6 | | |
|------------------------------------|--|-------------|--------|--------|-------|---------------|-----------------------------------|--------|---------------|----------------------|-----|
| EXPLANATION OF RECLASSIFICATION(S) | CODE (1) | INCREASES | | | | DECREASES | | | | Wkst. A-7 Ref. | |
| | | COST CENTER | LINE # | SALARY | OTHER | COST CENTER | LINE # | SALARY | OTHER | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| 1 | | | | | | | | | | 1 | |
| 2 | | | | | | | | | | 2 | |
| 3 | | | | | | | | | | 3 | |
| 4 | | | | | | | | | | 4 | |
| 5 | | | | | | | | | | 5 | |
| 6 | | | | | | | | | | 6 | |
| 7 | | | | | | | | | | 7 | |
| 8 | | | | | | | | | | 8 | |
| 9 | | | | | | | | | | 9 | |
| 10 | | | | | | | | | | 10 | |
| 11 | | | | | | | | | | 11 | |
| 12 | | | | | | | | | | 12 | |
| 13 | | | | | | | | | | 13 | |
| 14 | | | | | | | | | | 14 | |
| 15 | | | | | | | | | | 15 | |
| 16 | | | | | | | | | | 16 | |
| 17 | | | | | | | | | | 17 | |
| 18 | | | | | | | | | | 18 | |
| 19 | | | | | | | | | | 19 | |
| 20 | | | | | | | | | | 20 | |
| 21 | | | | | | | | | | 21 | |
| 22 | | | | | | | | | | 22 | |
| 23 | | | | | | | | | | 23 | |
| 24 | | | | | | | | | | 24 | |
| 25 | | | | | | | | | | 25 | |
| 26 | | | | | | | | | | 26 | |
| 27 | | | | | | | | | | 27 | |
| 28 | | | | | | | | | | 28 | |
| 29 | | | | | | | | | | 29 | |
| 30 | | | | | | | | | | 30 | |
| 31 | | | | | | | | | | 31 | |
| 32 | | | | | | | | | | 32 | |
| 33 | | | | | | | | | | 33 | |
| 34 | | | | | | | | | | 34 | |
| 35 | | | | | | | | | | 35 | |
| 500 | Total reclassifications (sum of columns 4 and 5 must equal sum of columns 8 and 9) | | | | | | | | | | 500 |

(1) A letter (A, B, etc.) must be entered on each line to identify each reclassification entry. Transfer the amounts in columns 4, 5, 8, and 9 to Worksheet A, column 4, lines as appropriate.