12 //		I OIUII	CIVID 2552)	O				3070 (CO	111.
RECONCILIATION OF CAPITAL COSTS CENTERS			PROVIDER NO.:		PERIOD: FROM TO		WORKSHEET A-7, PARTS III & IV		
PART III - RECONCILIATION OF CAPITAL COSTS CEN	TEDC					10			
TAKI III - RECONCILIATION OF CATITAL COSTS CEN	VIERS	COMPLITATI	ON OF RATIOS		I	ALLOCATION	TAL	Т	
		COMPONITI	Gross Assets			THE EGG/11101V	JI OTHER CHIT	Total	1
		Capitalized	for Ratio	Ratio			Other Capital-	(sum of	
Description	Gross Assets	Leases	(col. 1 - col. 2)	(see instru.)	Insurance	Taxes	Related Costs	cols. 5-7)	
*	1	2	3	4	5	6	7	8	_
1 Old Capital Related Costs-Buildings and Fixtures	•			·			· ·	Ü	1
Old Capital Related Costs-Movable Equipment									2
New Capital Related Costs-Buildings and Fixtures									3
4 New Capital Related Costs-Movable Equipment									4
5 Total (sum of lines 1-4)				1.000000				1	5
.,	T.		ı		ı	1	L		
		SUMMARY OF OLD AND NEW CAPITAL							
							Other Capital-	Total (1)	1
					Insurance	Taxes	Related Costs	(sum of	
Description		Depreciation	Lease	Interest	(see instru.)	(see instru.)	(see instru.)	cols. 9-14)	
*		9	10	11	12	13	14	15	
1 Old Capital Related Costs-Buildings and Fixtures									1
2 Old Capital Related Costs-Movable Equipment									2
3 New Capital Related Costs-Buildings and Fixtures								1	3
New Capital Related Costs-Movable Equipment								1	4
5 Total (sum of lines 1-4)								1	5
(1) The emounts on lines 1 thru 4 must equal the corresponding	amounts on Worksho	ot A. column 7. lir	oc 1 then 4. Colum	nns O through 14	should include re	atad			

PART IV - RECONCILIATION OF AMOUNTS FROM WORKSHEET A, COLUMN 2, LINES 1 THRU 4

	SUMMARY OF OLD AND NEW CAPITAL							
						Other Capital-	Total (1)	1
				Insurance	Taxes	Related Costs	(sum of	
Description	Depreciation	Lease	Interest	(see instru.)	(see instru.)	(see instru.)	cols. 9-14)	
*	9	10	11	12	13	14	15	
1 Old Capital Related Costs-Buildings and Fixtures								1
2 Old Capital Related Costs-Movable Equipment								2
3 New Capital Related Costs-Buildings and Fixtures								3
4 New Capital Related Costs-Movable Equipment								4
5 Total (sum of lines 1-4)								5

⁽¹⁾ The amount in columns 9 thru 14 must equal the amount on Worksheet A, column 2, lines 1 thru 4. Enter in each column the approporiate amounts including any directly assigned cost which may have been included in Worksheet A, column 2, lines 1 thru 4.

FORM CMS-2552-96 (12/1999) (INSTRUCTIONS FOR THIS WORKSHEET ARE PUBLISHED IN CMS PUB. 15-II, SECTIONS 3612, 3612.2 AND 3612.3)

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⁽¹⁾ The amounts on lines 1 thru 4 must equal the corresponding amounts on Worksheet A, column 7, lines 1 thru 4. Columns 9 through 14 should include related Worksheet A-6 reclassifications, Worksheet A-8 adjustments, and Worksheet A-8-1 related organizations and home office costs. (See instructions.)

^{*} All lines numbers except line 5 are to be consistent with Worksheet A line numbers for capital cost centers.