

APPORTIONMENT OF COST OF SERVICES RENDERED BY INTERNS AND RESIDENTS	PROVIDER CCN: _____	PERIOD: FROM _____ TO _____	WORKSHEET D-2, PARTS I-III
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PART I - NOT IN APPROVED TEACHING PROGRAM

Cost Centers	Percent of Assigned Time	Expense Allocation	Total Inpatient Days All Patients	
	1	2	3	
1 Total cost of services rendered	100.00			1
Hospital Inpatient Routine Services:				
2 Adults & pediatrics (general routine care)				2
3 Intensive care unit				3
4 Coronary care unit				4
5 Burn Intensive Care Unit				5
6 Surgical Intensive Care Unit				6
7 Other Special Care (specify)				7
8 Nursery				8
9 Subtotal (sum of lines 2 through 8)				9
10 IPF - Inpatient routine service				10
11 IRF - Inpatient routine service				11
12 Subprovider (Other) - Inpatient routine service				12
13 Skilled Nursing Facility				13
14 Nursing Facility				14
15 Other Long Term Care				15
16 Home Health Agency				16
17 Outpatient Rehabilitation Providers				17
18 Ambulatory Surgical Center				18
19 Hospice				19
20 Subtotal (sum of lines 9 through 19)				20
			Total Charges (from Worksheet C, Part I, column 8, lines 88 through 93)	
Hospital Outpatient Services:				
21 Rural Health Clinic (RHC)				21
22 Federally Qualified Health Center (FQHC)				22
23 Clinic				23
24 Emergency				24
25 Observation beds				25
26 Other Outpatient Service (specify)				26
27 Subtotal (sum of lines 21 through 26)				27
28 Total (sum of lines 20 and 27)	100.00			28

PART II - IN AN APPROVED TEACHING PROGRAM (TITLE XVIII, PART B INPATIENT ROUTINE COSTS ONLY)

Hospital Inpatient Routine Services:	Expenses Allocated to cost centers on Worksheet B, Part I columns 21 and 22	Swing Bed Amount	Net Cost (column 1 plus column 2)	
	1	2	3	
29 Adults & Pediatrics (general routine care)				29
30 Swing Bed - SNF				30
31 Swing Bed - NF				31
32 Intensive care unit				32
33 Coronary care unit				33
34 Burn Intensive Care Unit				34
35 Surgical Intensive Care Unit				35
36 Other Special Care (specify)				36
37 Subtotal (sum of lines 29, and 32 through 36)				37
38 IPF - Inpatient routine service				38
39 IRF - Inpatient routine service				39
40 Subprovider (Other) - Inpatient routine service				40
41 Skilled Nursing Facility				41
42 Total (sum of lines 37 through 41)				42

PART III - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS I AND II ARE USED)

Hospital	Not In Approved Teaching Program		
	(from Part I)	Amount	
	1	2	
43 Inpatient	column 9, line 9		43
44 Outpatient	column 9, line 27		44
45 Total Hospital (sum of lines 43 and 44)			45
46 IPF - Inpatient routine service	column 9, line 10		46
47 IRF - Inpatient routine service	column 9, line 11		47
48 Subprovider (Other) - Inpatient routine service	column 9, line 12		48
49 Skilled Nursing Facility	column 9, line 13		49

APPORTIONMENT OF COST OF SERVICES RENDERED BY INTERNS AND RESIDENTS	PROVIDER CCN:	PERIOD: FROM TO	WORKSHEET D-2, PARTS I-III (Cont.)
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PART I - NOT IN APPROVED TEACHING PROGRAM

	Average Cost Per Day 4	Health Care Program Inpatient Days			Title V (col. 4 x col. 5) 8	Title XVIII (col. 4 x col. 6) 9	Title XIX (col. 4 x col. 7) 10	
		Title V 5	Title XVIII, Part B 6	Title XIX 7				
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
	Ratio of Cost to Charges (column 2 ÷ column 3)	Titles V and XIX Outpatient and Title XVIII Part B Charges			Titles V and XIX Outpatient and Title XVIII Part B Cost			
		Title V 5	Title XVIII Part B 6	Title XIX 7	Title V 8	Title XVIII Part B 9	Title XIX 10	
21								21
22								22
23								23
24								24
25								25
26								26
27								27
28								28

PART II - IN AN APPROVED TEACHING PROGRAM (TITLE XVIII, PART B INPATIENT ROUTINE COSTS ONLY)

	Total Inpatient Days - All Patients 4	Average Cost Per Day (column 3 ÷ column 4) 5	Title XVIII Part B Inpatient Days 6	Expenses Applicable to Title XVIII (col. 5 x col. 6) 7			
29							29
30							30
31							31
32							32
33							33
34							34
35							35
36							36
37							37
38							38
39							39
40							40
41							41
42							42

PART III - SUMMARY FOR TITLE XVIII (TO BE COMPLETED ONLY IF BOTH PARTS I AND II ARE USED)

	In Approved Teaching Program		Total Title XVIII Costs			
	(from Part II, col. 7) 3	Amount 4	(to Wkst. E, Part B) 5	(col. 2 + col. 4) 6		
43	line 37					43
44						44
45			line 22			45
46	line 38		line 22			46
47	line 39		line 22			47
48	line 40		line 22			48
49	line 41		line 22			49