

COMPUTATION OF ORGAN ACQUISITION COSTS AND CHARGES FOR A TRANSPLANT HOSPITAL WITH A MEDICARE-CERTIFIED TRANSPLANT PROGRAM	PROVIDER CCN: _____	PERIOD: FROM _____	WORKSHEET D-4, PARTS III & IV
	OPO CCN: _____	TO _____	

Check applicable box:  HEART  LIVER  PANCREAS  ISLET  
 KIDNEY  LUNG  INTESTINE

**PART III - SUMMARY OF COSTS AND CHARGES**

	Cost		Charges		
	Part A	Part B	Part A	Part B	
	1	2	3	4	
56	Routine and ancillary from Part I				56
57	Interns and Residents (inpatient)				57
58	Interns and Residents (outpatient)				58
59	Direct organ acquisition (see instructions)				59
60	Cost of physicians' services in a teaching hospital (see instructions)				60
61	<b>Total (see instructions)</b>				61

	Usable Organs		
	1	2	
	3	4	
62	Total usable organs (see instructions)		62
63	Medicare usable organs (see instructions)		63
64	Ratio of Medicare usable organs to total usable organs (see instructions)		64

	Cost		Charges		
	Part A	Part B	Part A	Part B	
	1	2	3	4	
65	Medicare Cost and Charges (see instructions)				65
66	Revenue for organs sold (see instructions)				66
66.01	Partial primary payor amounts applicable to organ acquisition				66.01
66.02	Partial primary payor amounts applicable to transplants (informational only)				66.02
67	Subtotal (see instructions)				67
68	Organs Furnished Part B				68
69	Net Organ Acquisition Cost and Charges (see instructions)				69

**PART IV - STATISTICS**

	Living Related	Cadaveric	Revenue	
	1	2	3	
70	Organs excised in provider <sup>(1)</sup>			70
71	Organs purchased from other transplant hospitals <sup>(2)</sup>			71
72	Organs purchased from non-transplant hospitals			72
73	Organs purchased from OPOs (see instructions)			73
74	Total (sum of lines 70 through 73)			74
75	Organs transplanted			75
75.01	Organs transplanted into Medicare beneficiaries			75.01
75.02	Kidneys transplanted into MA beneficiaries			75.02
75.03	Organs transplanted, Medicare secondary payer			75.03
75.04	Organs transplanted, Other (see instructions)			75.04
76	Organs sold to other hospitals			76
77	Organs sold to OPOs			77
78	Organs sold to transplant hospitals			78
79	Organs sold to MRTC without an agreement or VA hospitals			79
79.01	Kidneys sold to MRTC with an agreement			79.01
80	Organs sold outside the U.S.			80
81	Organs sent outside the U.S. (no revenue received)			81
82	Organs used for research			82
83	Unusable/Discarded organs (see instructions)			83
84	<b>Total (see instructions)</b>			84

<sup>(1)</sup> Organs procured outside your center by a procurement team from your center are not included in the count.  
<sup>(2)</sup> Organs procured outside your center by a procurement team from your center are included in the count.