

COMPUTATION OF ORGAN ACQUISITION COSTS AND CHARGES FOR HOSPITALS WHICH ARE CERTIFIED TRANSPLANT CENTERS

PROVIDER CCN: \_\_\_\_\_  
OPO CCN: \_\_\_\_\_

PERIOD: FROM \_\_\_\_\_ TO \_\_\_\_\_

WORKSHEET D-4, PARTS III & IV

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	Total (sum of lines 56 through 60)				61
62	Total Usable Organs (see instructions)				62
63	Medicare Usable Organs (see instructions)				63
64	Ratio of Medicare Usable Organs to Total Usable Organs (line 63 ÷ line 62)				64
65	Medicare Cost/Charges (see instructions)				65
66	Revenue for Organs Sold				66
67	Subtotal (line 65 minus line 66)				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 (1)			70
71	Organs Purchased from Other Transplant Hospitals (2)			71
72	Organs Purchased from Non-Transplant Hospitals			72
73	Organs Purchased from OPOs			73
74	Total (sum of lines 70 through 73)			74
75	Organs Transplanted			75
76	Organs Sold to Other Hospitals			76
77	Organs Sold to OPOs			77
78	Organs Sold to Transplant Hospitals			78
79	Organs Sold to Military or VA Hospitals			79
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			83
84	Total (sum of lines 75 through 83 should equal line 74)			84

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