### HEALTH INFORMATION TECHNOLOGY DATA COLLECTION AND CALCULATION

1. Total hospital discharges as defined in ARRA §4102 (Wkst. S-3, Pt. I, col. 15, line 14)
2. Medicare days (Wkst. S-3, Pt. I, col. 6, sum of lines 1 and 5 through 12)
3. Medicare HMO days (Wkst. S-3, Pt. I, col. 6, line 2)
4. Total inpatient days (Wkst. S-3, Pt. I, col. 8, sum of lines 1 and 8 through 12)
5. Total hospital charges (Wkst. C, Pt. I, col. 8, line 200)
6. Total hospital charity care charges (Wkst. S-10, col. 3, line 20)
7. CAH only - The reasonable cost incurred for the purchase of certified HIT technology (Wkst. S-2, Pt. I, line 168)
8. Calculation of the HIT incentive payment (see instructions)
9. Sequestration adjustment amount (see instructions)
10. Calculation of the HIT incentive payment after sequestration (see instructions)

### INPATIENT HOSPITAL SERVICES UNDER THE IPPS & CAH

30. Initial/interim HIT payment(s)
31. Initial/interim HIT payment adjustments (see instructions)
32. Balance due provider (line 8 or line 10 minus line 30 and line 31) (see instructions)

* This worksheet is completed by the contractor for standard and non-standard cost reporting periods at cost report settlement. Providers may may complete this worksheet for a standard cost reporting period.*