	DRM CMS-2552-96	DEDIOD	WORKGUERE	05-08	
DIRECT GRADUATE MEDICAL EDUCATION (GME)	PROVIDER NO.:		WORKSHEET E	-3,	
& ESRD OUTPATIENT DIRECT MEDICAL		FROM	PART IV		
EDUCATION COSTS Check [] Title V		TO			
Applicable [] Title XVIII					
Box [] Title XIX					
COMPUTATION OF TOTAL DIRECT GME AMO	T				
1 Number of FTE residents for OB/GYN and primary of				1	
1.01 Number of FTE residents for all other (see instruction				1.01	
2 Updated per resident amount for OB/GYN and prima					
2.01 Updated per resident amount for all other (see instruct					
3 Aggregate approved amount (line 1 x line 2 plus line					
3.01 Unweighted resident FTE count for allopathic and os	.01 Unweighted resident FTE count for allopathic and osteopathic programs for cost reporting periods ending				
on or before December 31, 1996.					
3.02 Unweighted resident FTE count for allopathic and os	pathic programs which meet the criteria	for an add on to		3.02	
the cap for new programs in accordance with 42 CFR	3.86(g)(6).				
3.03 Unweighted resident FTE count for allopathic and os	pathic programs for affiliated programs	in		3.03	
accordance with 42 CFR 413.86(g)(4).					
3.04 FTE adjustment cap (sum of lines 3.01 through 3.03)				3.04	
3.05 Unweighted resident FTE count for allopathic and os	pathic programs for the current year from	m your records (see in	istru.)	3.05	
3.06 Lesser of line 3.04 or line 3.05	11			3.06	
3.07 Weighted FTE count for primary care physicians in a		•		3.07	
column 1. If current year is zero and teaching progra 3.08 Weighted FTE count for all other physicians in an all				3.08	
column 1. If current year is zero and teaching progra		-		5.08	
3.09 Sum of lines 3.07 and 3.08	was in existence in prior year enter cour	n nc		3.09	
3.10 See instructions				3.10	
3.11 Weighted dental and podiatric resident FTE count for	e current vear in column 1. If current ve	ear is zero and		3.11	
teaching program was in existence in prior year enter					
3.12 See instructions				3.12	
3.13 Total weighted resident FTE count for the prior cost	orting year (see instructions) If none, er	nter 1 here:		3.13	
3.14 Total weighted resident FTE count for the penultimat	ost reporting year (see instructions) If n	none, enter 1 here:		3.14	
3.15 Rolling average FTE count (see instructions)				3.15	
3.16 Weighted number of FTE residents in the initial year	f the primary care program that meet the	e exception. (see instru	actions)	3.16	
3.17 Weighted number of FTE residents in the initial year	7 Weighted number of FTE residents in the initial years of an other program that meet the exception. (see instructions)				
3.18 FTE resident count (see instructions)	18 FTE resident count (see instructions)				
	9 Primary care physician per resident amount (see instructions)				
3.20 Other program per resident amount.(see instructions)				3.20	
3.21 Primary care unadjusted approved amount (see instru	ons).			3.21	
3.22 Other unadjusted approved (see instructions).	haring in a minute 10/01/2001 and a	- ft 10/01/2001		3.22	
3.23 See instructions depending on the cost reporting period 3.24 See instructions depending on the cost reporting period				3.23 3.24	
3.24 See instructions depending on the cost reporting period 3.25 See instructions depending on the cost reporting period				3.24	
COMPUTATION OF PROGRAM PATIENT LOAD	beginning prior to 10/01/2001 of on of	alter 10/01/2001		3.23	
4 Program Part A inpatient days (see instructions)				4	
5 Total inpatient days (from Worksheet S-3, Part I, colu	n 6 sum of lines 1 6 thru 10 and 14)			5	
6 Ratio of program inpatient days to total inpatient day				6	
6.01 Total GME payment for non-managed care days (line				6.01	
6.02 Program managed care days occuring on or after Janu		tructions)		6.02	
6.03 Total inpatient days from line 5 above					
6.04 Appropriate percentage for inclusion of the managed					
6.05 Graduate medical education payment for managed ca	days on or after January 1 through the er	nd of the cost		6.05	
reporting period (line 6.02 divided by line 6.03 x line	04 x line 3.25) (See instructions prior to	October 1, 1997)			
6.06 Program managed care days occurring before January	of this cost reporting year (see instruction	ons)		6.06	
6.07 Appropriate percentage using the criteria identified o	ne 6.04 above (see instructions)			6.07	
6.08 Graduate medical education payment for managed ca	days prior to January 1 of this cost report	rting		6.08	
period (line 6.06 divided by line 6.03 x line 6.07 x lin	2.25)			1	

DIRECT GRADUATE MEDICAL EDUCATION (GME) & ESRD OUTPATIENT DIRECT MEDICAL EDUCATION COSTS       PROVIDER NO.: FROM	09-01	1 FORM CMS-2552-96			3690 (Cont.)	
EDUCATION COSTS       TO         Check       [] Title V         Applicable       [] Title XVIII         Box       [] Title XVIII         ONLECT MEDICAL EDUCATION COSTS FOR ESRD COMPOSITE RATE - TITLE XVIII       ONLY (NURSING SCHOOL AND PARAMEDICAL EDUCATION COSTS)         7 Renal dialysis direct medical education costs (from Worksheet B, Part I, sum of columns 21 and 24, lines 57 and 64)       7         8 Renal dialysis direct medical education costs (from Worksheet C, Part I, column 8, sum of lines 57 and 64)       8         9 Ratio of direct medical education costs (total charges (line 7 + line 8)       9         10 Medicare outpatient ESRD direct medical education costs (line 9 × line 10)       11         APPORTIONMENT BASED ON MEDICARE REASONABLE COST - TITLE XVIII ONLY       12         Part A Reasonable Cost       12         12 Reasonable Cost       12         13 d Cost of teaching physicians (Worksheet D-9, Part II, column 3, line 16)       14         14 T Reasonable Cost       15         16 Total Part A reasonable Cost (sum of lines 12 through 14 minus line 15)       16         17 Reasonable Cost (see instructions)       117         18 Primary payer payments (see instructions)       117         19 Total Part A reasonable cost (sum of lines 12 through 14 minus line 15)       16         19 Total Part A reasonable cost (une 17 minus line 18)       1	DIRECT GRADUATE MEDICAL EDUCATION (GME) PROVIDER NO.: PERIOD:				WORKSHEET E-3,	
Check       [] Title V         Applicable       [] Title XVIII         Box       [] Title XVII         Box       DIRECT MEDICAL EDUCATION COSTS FOR ESRD COMPOSITE RATE - TITLE XVIII         ONLY (NURSING SCHOOL AND PARAMEDICAL EDUCATION COSTS)       7         Renal dialysis and home dialysis total charges (Worksheet B, Part I, sum of columns 21 and 24, lines 57 and 64)       8         9       Ratio of direct medical education costs (from Worksheet B, Part I, sum of columns 21 and 24, lines 57 and 64)       8         9       Ratio of direct medical education costs to total charges (line 7 ÷ line 8)       9         10       Medicare outpatient ESRD charges (see instructions)       10         11       APPORTIONMENT BASED ON MEDICARE REASONABLE COST - TITLE XVIII ONLY       11         APPORTIONMENT BASED ON MEDICARE REASONABLE COST - TITLE XVIII ONLY       12         Part A Reasonable Cost       12         12       Reasonable cost (see instructions)       11         14       Cost of teaching physicians (Worksheet D-9, Part II, column 3, line 16)       13         14       Cost of teaching physicians (Worksheet D-9, Part II, column 3, line 15)       16         15       16       Total Part A Reasonable Cost       17         17       Reasonable cost (see instructions)       115         16       Total Part A	& ESRD OUTPATIENT DIRECT MEDICAL FROM			PART IV (Cont.)		
Applicable       []       Title XVIII         Box       []       Title XIX         DIRECT MEDICAL EDUCATION COSTS FOR ESRD COMPOSITE RATE - TITLE XVIII       ONLY (NURSING SCHOOL AND PARAMEDICAL EDUCATION COSTS)         7       Renal dialysis direct medical education costs (from Worksheet B, Part I, sum of columns 21 and 24, lines 57 and 64)       7         8       Renal dialysis and home dialysis total charges (Worksheet C, Part I, column 8, sum of lines 57 and 64)       8         9       Ratio of direct medical education costs to total charges (line 7 ÷ line 8)       9         10       Medicare outpatient ESRD charges (see instructions)       10         11       APPORTIONMENT BASED ON MEDICARE REASONABLE COST - TITLE XVIII ONLY       9         Part A Reasonable Cost       12       Reasonable Cost (worksheet D-6, Part III, column 1, line 61)       12         13       Organ acquisition costs (Worksheet D-9, Part III, column 3, line 16)       14       14         14       Enstructions)       115       16       16         16       Total Part A reasonable cost (sum of lines 12 through 14 minus line 15)       16       17         17       Reasonable cost (see instructions)       11       19       20       17         17       Reasonable cost (sum of lines 12 through 14 minus line 15)       16       16       17	EDUCA	ATION COSTS		то		
Box       [ ] Title XIX         DIRECT MEDICAL EDUCATION COSTS FOR ESRD COMPOSITE RATE - TITLE XVIII       ONLY (NURSING SCHOOL AND PARAMEDICAL EDUCATION COSTS)         7       Renal dialysis direct medical education costs (from Worksheet B, Part I, sum of columns 21 and 24, lines 57 and 64)       7         8       Renal dialysis direct medical education costs to total charges (line 7 ÷ line 8)       9         9       Ratio of direct medical education costs to total charges (line 7 ÷ line 8)       9         10       Medicare outpatient ESRD Darges (see instructions)       10         11       APPORTIONMENT BASED ON MEDICARE REASONABLE COST - TITLE XVIII ONLY       11         Part A Reasonable Cost       12       Reasonable Cost         12       Reasonable Cost (worksheet D-6, Part III, column 1, line 61)       13         14       Cost of teaching physicians (Worksheet D-9, Part II, column 3, line 16)       14         15       Primary payer payments (see instructions)       16         16       Total Part A reasonable cost (sum of lines 12 through 14 minus line 15)       17         18       Primary payer payments (see instructions)       17         19       20       Total Part A reasonable cost (line 17 minus line 18)       19         20       Total Part B reasonable cost to total reasonable cost (line 16 ÷ line 20)       20         21	Check	[] Title V				
DIRECT MEDICAL EDUCATION COSTS FOR ESRD COMPOSITE RATE - TITLE XVIII         ONLY (NURSING SCHOOL AND PARAMEDICAL EDUCATION COSTS)         7         Renal dialysis direct medical education costs (from Worksheet B, Part I, sum of columns 21 and 24, lines 57 and 64)       7         8       Renal dialysis and home dialysis total charges (Worksheet C, Part I, column 8, sum of lines 57 and 64)       8         9       Ratio of direct medical education costs to total charges (line 7 + line 8)       9         10       Medicare outpatient ESRD charges (see instructions)       10         11       APPORTIONMENT BASED ON MEDICARE REASONABLE COST - TITLE XVIII ONLY       11         Part A Reasonable cost (see instructions)       12       12         12       Reasonable cost (worksheet D-6, Part II, column 1, line 61)       13         14       Cost of teaching physicians (Worksheet D-9, Part II, column 3, line 16)       14         15       16       Total Part A reasonable cost (see instructions)       16         17       Reasonable cost (see instructions)       17       18         18       Primary payer payments (see instructions)       18       19         16       Total Part A reasonable cost (line 17 minus line 18)       19         20       Total Part A reasonable cost (line 17 minus line 18)       20         21       Ratio of Pa	Applica	ble [ ] Title XVIII				
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15       Primary payer payments (see instructions)       15         16       Total Part A reasonable cost (sum of lines 12 through 14 minus line 15)       16         Part B Reasonable cost (see instructions)       17         17       Reasonable cost (see instructions)       17         18       Primary payer payments (see instructions)       18         19       Total Part B reasonable cost (line 17 minus line 18)       19         20       Total reasonable cost (sum of lines 16 and 19)       20         21       Ratio of Part A reasonable cost to total reasonable cost (line 16 ÷ line 20)       21         22       Ratio of Part B reasonable cost (line 19 ÷ line 20)       21         23       Total Program GME payment (line 3 x line 6)       23         23.101       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24	13	13 Organ acquisition costs (Worksheet D-6, Part III, column 1, line 61)				
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18       Primary payer payments (see instructions)       18         19       Total Part B reasonable cost (line 17 minus line 18)       19         20       Total reasonable cost (sum of lines 16 and 19)       20         21       Ratio of Part A reasonable cost to total reasonable cost (line 16 ÷ line 20)       21         22       Ratio of Part B reasonable cost to total reasonable cost (line 19 ÷ line 20)       22         22       Ratio of Part B reasonable cost to total reasonable cost (line 19 ÷ line 20)       22         ALLOCATION OF MEDICARE DIRECT GME COSTS BETWEEN PART A AND PART B       23         23       Total program GME payment (line 3 x line 6)       23         23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24						
19       Total Part B reasonable cost (line 17 minus line 18)       19         20       Total reasonable cost (sum of lines 16 and 19)       20         21       Ratio of Part A reasonable cost to total reasonable cost (line 16 ÷ line 20)       21         22       Ratio of Part B reasonable cost to total reasonable cost (line 19 ÷ line 20)       21         22       Ratio of Part B reasonable cost to total reasonable cost (line 19 ÷ line 20)       22         ALLOCATION OF MEDICARE DIRECT GME COSTS BETWEEN PART A AND PART B       23         23       Total program GME payment (line 3 x line 6)       23         23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24	17	Reasonable cost (see instructions)			17	
20       Total reasonable cost (sum of lines 16 and 19)       20         21       Ratio of Part A reasonable cost to total reasonable cost (line 16 ÷ line 20)       21         22       Ratio of Part B reasonable cost to total reasonable cost (line 19 ÷ line 20)       22         ALLOCATION OF MEDICARE DIRECT GME COSTS BETWEEN PART A AND PART B       23         23       Total program GME payment (line 3 x line 6)       23         23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24					18	
21       Ratio of Part A reasonable cost to total reasonable cost (line 16 ÷ line 20)       21         22       Ratio of Part B reasonable cost to total reasonable cost (line 19 ÷ line 20)       22         ALLOCATION OF MEDICARE DIRECT GME COSTS BETWEEN PART A AND PART B       23         23       Total program GME payment (line 3 x line 6)       23         23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24	19	Total Part B reasonable cost (line 17 minus line 18)			19	
22       Ratio of Part B reasonable cost to total reasonable cost (line 19 ÷ line 20)       22         ALLOCATION OF MEDICARE DIRECT GME COSTS BETWEEN PART A AND PART B       23         23       Total program GME payment (line 3 x line 6)       23         23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24	20	Total reasonable cost (sum of lines 16 and 19)			20	
ALLOCATION OF MEDICARE DIRECT GME COSTS BETWEEN PART A AND PART B         23       Total program GME payment (line 3 x line 6)       23         23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24	21	Ratio of Part A reasonable cost to total reasonable cost (line 16 ÷	21			
23       Total program GME payment (line 3 x line 6)       23         23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24	22	Ratio of Part B reasonable cost to total reasonable cost (line $19 \div$	line 20)		22	
23.01       For cost reporting periods ending on or after January 1, 1998 (sum of lines 6.01, 6.05, and 6.08)       23.01         24       Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)       24		ALLOCATION OF MEDICARE DIRECT GME COSTS BETW	EEN PART A AND PART B			
24    Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XVIII only) (see instructions)    24	23	Total program GME payment (line 3 x line 6)			23	
	23.01	For cost reporting periods ending on or after January 1, 1998 (sur	23.01			
25 Part B Medicare GME payment (lines 22 x 23 or 23.01) (title XVIII only) (see instructions) 25	24	Part A Medicare GME payment (lines 21 x 23 or 23.01) (title XV	24			
	25	Part B Medicare GME payment (lines 22 x 23 or 23.01) (title XV	/III only) (see instructions)		25	

FORM CMS-2552-96 (9/2000) (INSTRUCTIONS FOR THIS WORKSHEET ARE PUBLISHED IN CMS PUB 15-II, SECTION 3633.4)