The following worksheets are cost center coded worksheets:

A, Lines 1 thru 100

A-7, Parts III and IV, Lines 1 thru 4

B, Parts I, II, III and B-1, Lines 1 thru 100

C, Parts I, II, III, and V, Lines 1 thru 68

D, Parts I, II, III, IV, and V and D-4, Lines 1 thru 68

L-1, Parts II and III, Lines 1 thru 68

CMS

	Line	Label	C	odes	
Std.	1	Old Capital Related Cost - Buildings & Fixtures	0100	-	0149
Std.	2	Old Capital Related Cost - Movable Equipment	0200	-	0249
Std.	3	New Capital Related Cost - Buildings & Fixtures	0300	-	0349
Std.	4	New Capital Related Cost - Movable Equipment	0400	-	0449
Std.	5	Employee Benefits	0500	-	0519
Std.	6	Administrative & General		0600	)
	6	Communications	1160	-	1179
	6	Other Administrative & General	0660	-	0669
	6	Data Processing	0620	-	0629
	6	Management Services	1140	-	1159
	6	Admitting	0640	-	0649
	6	Purchasing, Receiving, and Stores	0630	-	0639
	6	Cashiering and Accounts Receivable	0650	-	0659
	6	NonPatient Telephones	0610	-	0619
Std.	7	Maintenance and Repairs	0700	_	0719
Std.	8	Operation of Plant	0800	_	0819
Std.	9	Laundry & Linen Service	0900	_	0919
Std.	10	Housekeeping	1000	_	1019
Std.	11	Dietary	1100	-	1119
Std.	12	Cafeteria	1200	-	1219
Std.	13	Maintenance of Personnel	1300	-	1319
Std.	14	Nursing Administration	1400	-	1419
Std.	15	Central Services and Supply	1500	-	1519
Std.	16	Pharmacy	1600	-	1619
Std.	17	Medical Records & Library	1700	-	1719
Std.	18	Social Service	1800	_	1819
Ota.	19	Other General Service Cost Centers	1950	_	1999
	19	Inservice Education	1080	-	1099
Std.	20	Nonphysician Anesthetists	2000	-	2019
Std.	21	Nursing School	2100	-	2119
Std.	22	Interns & Residents (Approved) - Salary & Fringe	2200	-	2219
Std.	23	Interns & Residents (Approved) - Other Costs	2300	-	2319
Std.	24	Paramedical Education Program	2400	-	2499
Std.	25	Adults & Pediatrics (General Routine Care)		2500	)
Std.	26	Intensive Care Unit	2600	_	2619
Std.	27	Coronary Care Unit	2700	-	2719
Std.	28	Burn Intensive Care Unit	2800	-	2819

	HCFA Line	Label	Codes
Std.	29 30 30 30 30 30 30 30	Surgical Intensive Care Unit Psychiatric ICU Pediatric ICU Neonatal ICU Trauma ICU Detoxification ICU Premature ICU	2900 - 2919 2140 - 2159 2080 - 2099 2060 - 2079 2180 - 2199 2040 - 2059 2120 - 2139
Std. Std. Std.	31 33 34	Subprovider Nursery Skilled Nursing Facility	3100 - 3109 3300 3400
Std. Std.	35 35.01	Nursing Facility ICF/MR	3500 3510
Std.	36	Other Long Term Care	3600
Std.	37 37 37 37	Operating Room Prosthetic Devices Circumcision Endoscopy	3700 - 3729 3540 - 3549 3220 - 3229 3330 - 3339
Std.	38	Recovery Room	3800 - 3829
Std.	39 39	Delivery Room & Labor Room Birthing Center	3900 - 3929 3070 - 3079
Std.	40 40	Anesthesiology Acupuncture	4000 - 4029 3020 - 3029
Std.	41 41 41 41 41 41 41	Radiology - Diagnostic Nuclear Medicine - Diagnostic Ultra Sound Mammography Angiocardiography Echocardiography CAT Scan MRI	4100 - 4129 3450 - 3459 3630 - 3639 3440 - 3449 3030 - 3039 3260 - 3269 3230 - 3239 3430 - 3439
Std.	42 42 42 42	Radiology - Therapeutic Nuclear Medicine - Therapeutic Electroshock Therapy Chemotherapy	4200 - 4229 3470 - 3479 3320 - 3329 3190 - 3199

	HCFA Line	Label	c	odes	
Std.	43	Radioisotope	4300	-	4329
Std.	44	Laboratory	4400	_	4429
	44	Oncology	3480	-	3489
	44	Biopsy	3060	-	3069
	44	Hematology	3350	-	3359
	44	Cytology	3240	-	3249
	44	Immunology	3380	-	3389
	44	Bacteriology & Microbiology	3050	-	3059
	44	Chemistry	3180	-	3189
	44	Vascular Lab	3650	-	3659
	44	Laboratory - Pathological	3420	-	3429
	44	Laboratory - Clinical	3390	-	3399
	44	Histology	3360	-	3369
	44	Urology	3640	-	3649
	44	Gastro Intestinal Service	3340	-	3349
Std.	45	PBP Clinical Lab Service Program Only		4500	
Std.	46	Whole Blood & Packed Red Blood Cells	4600	-	4629
Std.	46.50	Blood Clotting for Hemophiliacs	4650	-	4659
Std.	47	Blood Storing, Processing, & Transfusing	4700	-	4729
Std.	48	Intravenous Therapy	4800	-	4829
Std.	49	Respiratory Therapy	4900	_	4929
0.0.	49	Pulmonary Function Testing	3560	_	3569
		, G			
Std.	50	Physical Therapy	5000	-	5029
	50	Osteopathic Therapy	3530	-	3539
Std.	51	Occupational Therapy	5100	_	5129
Std.	52	Speech Pathology	5200	_	5229
Ota.	02		0200		OLLO
Std.	53	Electrocardiology	5300	-	5329
	53	EKG and EEG	3280	-	3289
	53	Electromyography	3290	-	3299
	53	Cardiopulmonary	3160	-	3179
	53 53	Stress Test	3620	-	3629
	53 53	Cardiology	3140	-	3159
	53 53	Holter Monitor	3370 3120	-	3379 3129
	33	Cardiac Catheterization Laboratory	3120	-	3129
014		Floring	<b>5</b> .100		E 400
Std.	54 55	Electroencephalograpy  Madical Supplies Charged to Deticate	5400	-	5429
Std.	55 5500	Medical Supplies Charged to Patients	5500	-	5529
Std.	5530	Implant Devices Charged to Patients	5530	-	5539
Std.	56 57	Drugs Charged to Patients	5600	- 5700	5629
Std.	57	Renal Dialysis		5700	

HCFA Line	Label	c	odes	
58 59 59 59 59 59 59 59	ASC (Non-Distinct Part) Audiology Dental Services Recreational Therapy Psychiatric / Psychological Services Ophthalmology Other Ancillary Cost Centers Cardiac Rehabilitation Hyperbaric Oxygen Therapy Lithotripsy	5800 3040 3250 3580 3550 3520 3950	- - - - - 3997 3998 3999	5829 3049 3259 3589 3559 3529 3996
60 63.50 - 63.59 63.85-63.99	Clinic Rural Health Clinic	6000 6310 6350	- -	6099 6319 6364
63.60-63.84	Federally Qualified Health Center	6320	-	6344
61 62	Emergency Observation Beds (Distinct Part)	6100 6201	-	6119 6210
62 63 63 63	Observation Beds (Non-Distinct Part) Family Practice Telemedicine All Other Outpatient Cost Centers	4040 4050 4950	6200 - - -	4049 4059 4999
64 65	Home Program Dialysis Ambulance Services		6400 6500	
66 66	Durable Medical Equipment Rented Support Surfaces Rented	6600 6620	-	6619 6624
67 67 68 69 69.10 69.20 69.30 69.40	Durable Medical Equipment Sold Support Surfaces Sold Other Reimbursable Cost Centers (excl. HHA & CORF) CORF CMHC OPT OOT OSP	6700 6720 5950 6900 6910 6920 6930 6940	-	6719 6724 5999 6909 6919 6929 6939 6949
70 71 82 83 84 85 85.01 <b>85.02</b> <b>85.03</b>	Intern - Resident Svc. (not in Approved Program) Home Health Agency Lung Acquisition Kidney Acquisition Liver Acquisition Heart Acquisition Pancreas Acquisition Intestine Acquisition Islet Cell Acquisition Other Organ Acquisition	7100	7000 - 8200 8300 8400 8500 8510 <b>8520</b> <b>8530</b>	7109 8619
	Line  58 59 59 59 59 59 59 59 59 60 63.50 - 63.59 63.85-63.99 63.60-63.84 61 62 62 62 63 63 63 63 63 64 65 66 67 67 67 68 69 69.10 69.20 69.30 69.40  70 71 82 83 84 85 85.01 85.02 85.03	Line Label  58	Line         Label         C           58         ASC (Non-Distinct Part)         5800           59         Audiology         3040           59         Pountal Services         3250           59         Recreational Therapy         3580           59         Psychiatric / Psychological Services         3550           59         Ophthalmology         3520           59         Other Ancillary Cost Centers         3950           59         Hyperbaric Oxygen Therapy           59         Lithotripsy         6000           63.50 - 63.59         Rural Health Clinic         6310           63.85-63.99         6350         6350           63.85-63.99         6350         6350           63.85-63.99         6360         6350           63.85-63.99         6360         6350           63.85-63.99         6360         6350           63.87-63.99         6360         630           63.87-63.99         6360         630           63.87-63.99         6360         630           63.87-63.99         6360         630           64         Emergency         6100           65         Ambritant Particle	Line         Label         Codes           58         ASC (Non-Distinct Part)         5800         -           59         Audiology         3040         -           59         Dental Services         3250         -           59         Recreational Therapy         3580         -           59         Psychiatric / Psychological Services         3550         -           59         Ophthalmology         3520         -           59         Ophthalmology         3520         -           59         Cardiac Rehabilitation         3997         -           59         Cardiac Rehabilitation         3997         -           59         Lithotripsy         3998         -           60         Clinic         6000         -           63.05 - 63.59         Rural Health Clinic         6310         -           63.85-63.99         Emergency         6100         -           62         Observation Beds (Distinct Part)         6200         -           63         Family Practice         4040         -           62         Observation Beds (Non-Distinct Part)         6200         -           63         Family Practice

	HCFA		
	Line	Label	Codes
Std.	88	Interest Expense	8800
Std.	89	Utilization Review SNF	8900
Std.	90	Other Capital Related Costs	9000
Std.	92	ASC (Distinct Part)	9200 - 9219
Std.	93	Hospice	9300 - 9304
	94	All Other Special Purpose Cost Centers	6950 - 6999
Std.	96	Gift, Flower, Coffee Shop, & Canteen	9600 - 9619
Std.	97	Research	9700 - 9719
Std.	98	Physicians' Private Offices	9800 - 9819
Std.	99	Nonpaid Workers	9900 - 9919
	100	Other Nonreimbursable Cost Centers	7950 - 7999

## **COLUMN CODES**

## The following column codes are for the following worksheets:

B, Part I, Columns 1 through 24 B, Part II, Columns 1 through 24

B, Part III, Columns 1 through 24

B-1, Columns 1 through 24

	CMS Column	Label	Codes		
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	6	Other Administrative & General	0660	-	0669
	6	Data Processing	0620	-	0629
	6	Management Services	1140	-	1159
	6	Admitting	0640	-	0649
	6	Purchasing, Receiving, and Stores	0630	-	0639
	6	Cashiering and Accounts Receivable	0650	-	0659
	6	NonPatient Telephones	0610	-	0619
Std.	7	Maintenance and Repairs	0700	_	0719
Std.	8	Operation of Plant	0800	-	0819
Std.	9	Laundry & Linen Service	0900	-	0919
Std.	10	Housekeeping	1000	-	1019
Std.	11	Dietary	1100	-	1119
Std.	12	Cafeteria	1200	-	1219
Std.	13	Maintenance of Personnel	1300	-	1319
Std.	14	Nursing Administration	1400	-	1419
Std.	15	Central Services and Supply	1500	-	1519
Std.	16	Pharmacy	1600	-	1619
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