

CHAPTER 33  
 ORGAN PROCUREMENT ORGANIZATION  
 AND TISSUE TYPING LABORATORY  
 COST REPORT  
 FORM CMS-216-94

	<u>Section</u>
General.....	3300
Recommended Sequence for Completing OPO/LAB Cost Report.....	3301
Worksheet S - Organ Procurement Organization/ Histocompatibility Laboratory General Data and Certification Statement.....	3302
Part I - General.....	3302.1
Part II - Certification By Officer or Administrator.....	3302.2
<i>Part III – Settlement Summary.....</i>	<i>3302.3</i>
Worksheet S-1 - Organ Procurement Organization/ Histocompatibility Laboratory Identification Data.....	3303
Part I - OPO Statistics.....	3303.1
Part II - Lab Statistics.....	3303.2
Part III - Full Time Equivalent Employees (FTEs).....	3303.3
Worksheet A - Reclassification and Adjustment of Trial Balance of Expenses.....	3304
Worksheet A-1 - Administrative and General Expenses.....	3305
Worksheet A-2 - Organ Acquisition Costs.....	3306
Worksheet A-3 - Tissue Typing Laboratory Costs.....	3307
Worksheet A-4 - Reclassifications.....	3308
Worksheet A-5 - Adjustments to Expenses.....	3309
Worksheet A-6 - Capital Expenditures and Depreciation Reconciliation.....	3310
Worksheet B - Cost Allocation - General Service Costs and Worksheet B-1 - Cost Allocation - Statistical Basis.....	3311
Worksheet C - Computation of Medicare Cost.....	3312
Worksheet D - Calculation of Reimbursement Settlement.....	3313
Worksheet E - Balance Sheet.....	3314
Worksheet E-1 - Statement of Operating Expenses and Revenues.....	3315
Worksheet E-2 - Statement of Revenues and Expenses.....	3316
Supplemental Worksheet A-5-1 - Statement of Costs of Services From Related Organizations.....	3317
Kidney Placement Efforts - Documentation Requirements.....	3318
Exhibit 1 - Form CMS-216-94 Worksheets.....	3390
<i>Electronic Reporting Specifications for Form CMS-216-94.....</i>	<i>3395</i>