### **PRA Disclosure Statement**

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148 (CMS-10398 #13). The time required to complete this information collection is estimated to average 40 per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

## Overview

States are required to demonstrate, and Centers for Medicare and Medicaid Services (CMS) has accepted a reasona Payment Limit (UPL) based on a comparison of Medicaid (MCD) payments to equivalent Medicare (MCR) payment of Medicare principles. CMS has developed guidance documents to help states meet statutory and regulatory requirer downloaded from:

http://www.medicaid.gov/medicaid-chip-program-information/by-topics/financing-and-reimbursement/accountable

CMS is also introducing templates specific to each service and demonstration type, which have been developed to a requirements and increase comparability across states. This workbook contains templates for the inpatient hospital

For each facility, please complete one of the following templates:

- IP Cost for cost-based demonstrations (e.g., cost-to-charge ratio x Medicaid covered IP charges)
- IP Payment for payment-based demonstrations (e.g., payment-to-charge ratio X Medicaid covered IP charges)
- IP DRG for MCR Diagnosis-Related Group (DRG)-based demonstrations (acuity adjusted price-based demonstration
- IP Per Diem for alternative methodologies (e.g., per diem)

States may apply different UPL formulas for state government owned or operated facilities, non-state government of facilities and private facilities; however, the formula should be consistently applied to each provider within the cate facility should only be included in one type of UPL demonstration. In filling out these templates, data for each indivincluded on a separate row. Additionally, all supplemental payments made by the state should be reported for ear reported separately from regular Medicaid payments. There may be instances where a variable is not applicable to Please leave these variables blank.

# **Information Requested:**

Within each inpatient UPL template, CMS requests the following information for each inpatient hospital:

- **Demonstration Information** asks for basic information such as the state, demonstration rate year, service type (in demonstration type (cost, payment, DRG, Per Diem)
- **Provider Identification** asks for provider identification numbers and names for each facility included, the ownersh non-state government owned, state-government owned), and whether the hospital is a critical access hospital
- Medicare Cost and Charge Data for Base Period asks for Medicare base year data relevant to the calculation of th
- Medicaid (Charge and) Payment Data for Base Period asks for Medicaid charge data (for cost-based and payment Medicaid discharge and case mix adjustment data (for DRG-based demonstrations) used to calculate the UPL, as we data that is used to determine whether or not the state has made payments in excess of the UPL
- Medicaid Payments Inflated to Demonstration Year asks for inflationary or volume adjustment data that are made changes in the Medicaid program that have occurred between the base and current rate year periods
- UPL Calculation & Inflation to Demonstration Year instructs the state to calculate the UPL and asks for inflationar appropriately trend UPL data from the base to the current rate year
- **Adjustments to UPL** asks for other adjustments to the UPL that are not included in the UPL calculation (e.g., providemonstrations)
- Calculation of UPL Gap instructs the state to calculate the UPL gap for each facility by subtracting (adjusted/inflate from the calculated UPL

<u>Payment and Cost Data:</u> Enter to the nearest dollar (i.e. \$1,234,567.89 should be entered as \$1,234,568) <u>Proportion and Percentage Data:</u> Enter with no more than four decimal places (i.e., 0.12345 should be entered as 0.12345 should be 0.

Detailed descriptions for each variable are provided in the next sheet labeled "Data Dictionary." A hypothetical h been entered for each template to provide guidance regarding the data requested for each column.

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### Table 1. CMS UPL Template Data Dictionary

Variable numbering scheme is used for internal identification of each variable and is not meant to be presented in numerical order

Variable Number	Variable Format	Short Description	Long Description	Variable Status
100 101	2-character text 4-digit number	State State Demonstration Rate Year	2-character state ID (e.g., Kentucky = KY) State demonstration rate year (e.g., 2014)	O: Variables Included in All IP Templates O: Variables Included in All IP Templates
102	2-character text	Service Type	Service type: IP = Inpatient	0: Variables Included in All IP Templates
104	Text	Demonstration Type (Cost, Payment, DRG, Per Diem)	Demonstration type (Cost= Cost-based; Payment= Payment-based; or DRG= MCR DRG-based; Per Diem = Per Diem-based	0: Variables Included in All IP Templates
105	Text	Other State Provider ID Number	State provider ID number that is not a MCD ID number (if applicable)	0: Variables Included in All IP Templates
106	Text	Explanation of Other Demonstration Type	Brief explanation of other demonstration type (e.g., cost per diem, payment per diem)	4: Variables Included in IP Per Diem Template But NOT Included Across All IP Templates
107	Text	State-specific Provider ID (MCD ID)	MCD ID number	0: Variables Included in All IP Templates
108	Text	Provider Name	Provider name	0: Variables Included in All IP Templates
109	10-11 digit number	National Provider ID (NPI)	National Provider Identification Number  Ownership category type (private= private; NSGO= non-state government owned; SGO= state	0: Variables Included in All IP Templates
110	Text	Ownership Category Type (Private, NSGO, SGO)	government owned)	0: Variables Included in All IP Templates
112 113	6-digit number Text	MCR Certification Number (MCR ID) Critical Access Hospital (CAH) Status (Y/N)	MCR ID Number Y= critical access hospital; N= not a critical access hospital	O: Variables Included in All IP Templates O: Variables Included in All IP Templates
200.1	Date [DD/MM/YYYY]	MCR Cost Report Begin Date	MCR Cost Report begin date of MCR data provided that is used to calculate the UPL	0: Variables Included in All IP Templates
200.2	Date [DD/MM/YYYY]	MCR Cost Report End Date	MCR Cost Report end date of MCR data provided that is used to calculate the UPL	0: Variables Included in All IP Templates
202	Text	MCR Cost Report Filing Status	MCR Cost Report filing status (filed or settled)	0: Variables Included in All IP Templates
205.1	\$ Amount	MCR Payments subject to CMI	Base year MCR payments used to calculate the UPL for which a case-mix index should be applied to account for acuity differences between the hospital's MCR and MCD populations	3: Variables Included in IP DRG Template But NOT Included Across All IP Templates
205.2	\$ Amount	MCR Payments not subject to CMI	Base year MCR payments used to calculate the UPL for which no case-mix index should be applied because payments/costs are not impacted by differences in patient acuity between the hospital's MCR and MCD populations	3: Variables Included in IP DRG Template But NOT Included Across All IP Templates
206	Number	MCR Discharges	MCR discharges (if used to calculate the UPL)	3: Variables Included in IP DRG Template But NOT Included Across All IP Templates
207	Proportion	MCR Case Mix Index (CMI)	Average MCR Case Mix Index (CMI) for the facility (if used to calculate the UPL)	3: Variables Included in IP DRG Template But NOT Included Across All IP Templates
208	Proportion	MCR Cost-To-Charge Ratio (CCR)	Calculated as MCR Costs (Variable 203) / MCR Charges (Variable 204)	1: Variables Included in IP Cost Template But NOT Included Across All IP Templates
209	Proportion	MCR Payment-To-Charge Ratio (PTC)	Calculated as MCR Payments (Variable 205) / MCR Charges (Variable 204)	2: Variables Included in IP Payment Template But NOT Included Across All IP Templates
210	Number	MCR Days	Base year MCR days used to calculate the MCR Per Diem (Variable 211)	4: Variables Included in IP Per Diem Template But NOT Included Across All IP Templates
211	\$ Amount	MCR Per Diem	Depending on other demonstration type, either a base year MCR payment per diem calculated as MCR Payments (Variable 205) / MCR Days (Variable 210) or a base year MCR cost per diem calculated as MCR Costs (Variable 203) / MCR Days (Variable 210)	4: Variables Included in IP Per Diem Template But NOT Included Across All IP Templates
300.1	Date [DD/MM/YYYY]	Time Period of MCD Charge and Payment Data - Begin Date	Beginning date of base year MCD payment and charge data (note: should match MCR Cost Report data period)	0: Variables Included in All IP Templates
300.2	Date [DD/MM/YYYY]	Time Period of MCD Charge and Payment Data - End Date	End date of base year MCD payment and charge data (note: should match MCR Cost Report data period)	0: Variables Included in All IP Templates
302	\$ Amount	MCD Regular Payments	Total MCD non-supplemental payments for base year	0: Variables Included in All IP Templates
303.1	\$ Amount	MCD Supplemental Payments	Total MCD supplemental payments for base year	0: Variables Included in All IP Templates
303.2	\$ Amount	MCD Supplemental Payments - GME / Training	Total MCD supplemental payments for base year (GME=Graduate Medical Education/ Training)	0: Variables Included in All IP Templates
303.3	\$ Amount	MCD Supplemental Payments - Other	Total MCD supplemental payments for base year (Other)	0: Variables Included in All IP Templates
304	Number	MCD Discharges	MCD discharges	3: Variables Included in IP DRG Template But NOT Included Across All IP Templates
305	Proportion	MCD Case Mix Index (CMI)	Average MCD Case Mix Index (CMI) for the facility	3: Variables Included in IP DRG Template But NOT Included Across All IP Templates
306	\$ Amount	Total MCD Payments	Sum of MCD Regular Payments (Variable 302) + Supplemental Payments for the base year (Variable 303.1 + Variable 303.2 + Variable 303.3)	0: Variables Included in All IP Templates
307	Text	MCD Inflation Factor Type	Description of MCD payment trend factor used to reflect changes in the MCD program between the base and current rate year periods (e.g., Market Basket)	0: Variables Included in All IP Templates
308	Proportion	MCD Inflation Factor	Cumulative MCD payment trend factor used to reflect changes in the MCD program between the base and current rate year periods (note: 1.00= no change) (use "mid-point to mid-point approach")	0: Variables Included in All IP Templates

Data Dictionary 4

Variable Number	Variable Format	Short Description	Long Description	Variable Status
309	Proportion	Other Adjustment to MCD Payments	Cumulative other adjustment (e.g., volume adjustment) factor used to reflect changes in the MCD program between the base and current rate year periods (note: 1.00= no change) (use "mid-point to mid-point approach")	0: Variables Included in All IP Templates
310	Number	MCD Days	Base year MCD days used to calculate the UPL [by multiplying by the MCR Per Diem (Variable 211)]	4: Variables Included in IP Per Diem Template But NOT Included Across All IP Templates
318	\$ Amount	Inflated MCD Payments to Demonstration Year	Calculated as Total MCD Payments (Variable 306) x MCD Inflation Factor (Variable 308) x Other Adjustment to MCD Payments (Variable 309)	0: Variables Included in All IP Templates
400	\$ Amount	Calculated MCD UPL Amount	In IP Cost Template, calculated MCD UPL Amount: MCR Cost-To-Charge Ratio (Variable 208) * MCD Charges (Variable 301)  In IP Payment Template, calculated MCD UPL Amount: MCR Payment-To-Charge Ratio (PTC) (Variable 209) * MCD Charges (Variable 301)  In IP DRG Template, calculated MCD UPL Amount: ((MCR Payments subject to CMI (Variable 205.1) / MCR Discharges (Variable 206)) * (MCD Case Mix Index (Variable 305) / MCR Case Mix Index (Variable 207)) + MCR Payments not subject to CMI (Variable 205.2)) * MCD Discharges (Variable 304)  In IP Per Diem Template, calculated MCD UPL Amount: MCR Per Diem (Variable 211) * MCD Days (Variable 310)	0: Variables Included in All IP Templates
401	\$ Amount	MCD Provider Tax Cost	For cost-based demonstrations, MCD provider tax costs can be added to the UPL separately	1: Variables Included in IP Cost Template But NOT Included Across All IP Templates
402	\$ Amount	Other Adjustments to the UPL Amount	Adjustments made to the UPL that are not otherwise accounted for in the UPL calculation (e.g., adjustments for managed care transition)	0: Variables Included in All IP Templates
403	\$ Amount	Adjusted MCD UPL Amount	Calculated as Inflated UPL Amount (Variable 406) + Other Adjustments to the UPL Amount (Variable 402) [+ MCD Provider Tax Cost (Variable 401) for cost-based demonstrations]	0: Variables Included in All IP Templates
404	Text	UPL Inflation Factor Type	Description of payment/cost trend factor used to inflate the Calculated MCD UPL Amount (Variable 400) from the base year to the rate year (e.g., Market Basket)	0: Variables Included in All IP Templates
405	Proportion	UPL Inflation Factor	Cumulative payment/cost trend factor used to inflate the Calculated MCD UPL Amount (Variable 400) from the base year to the rate year (note: $1.00$ = no change) (use "mid-point to mid-point approach")	0: Variables Included in All IP Templates
406	\$ Amount	Inflated UPL Amount	Calculated as Calculated MCD UPL Amount (Variable 400) x UPL Inflation Factor (Variable 405)	0: Variables Included in All IP Templates
407	\$ Amount	UPL Gap Amount	Calculated as Adjusted MCD UPL Amount (Variable 403) - Inflated MCD Payments to Demonstration Year (Variable 318)	0: Variables Included in All IP Templates
408	\$ Amount	Adjustment to the UPL Gap	Adjustments made to the UPL gap that are not otherwise accounted for in MCD payments or the UPL calculation $$	0: Variables Included in All IP Templates
409	\$ Amount	Adjusted UPL Gap	Calculated as UPL Gap Amount (Variable 407) + Adjustment to the UPL Gap (Variable 408)	0: Variables Included in All IP Templates

Data Dictionary 5

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Name		Database Description &	State	State Demonstration Rate Year		Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Category	Access Hospital
4		Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]
3	EXAMPLE	КҮ	2015	IP	Cost	A123456	1234567890	180000	34035324	EXAMPLE HOSPITAL	Private	N
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	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]
3	EXAMPLE	КҮ	2015	IP	Cost	A123456	1234567890	180000	34035324	EXAMPLE HOSPITAL	Private	N
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	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]
3	EXAMPLE	KY	2015	IP	Cost	A123456	1234567890	180000	34035324	EXAMPLE HOSPITAL	Private	N
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2	Medicare Cost Report Begin Date	Medicare Cost Report End Date	Medicare Cost Report Filing Status	Medicare Costs	Medicare Charges	Medicare Cost- To-Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges
	[200.1]	[200.2]	[202]	[203]	[204]	[208]	[300.1]	[300.2]	[301]
3	7/1/2012	6/30/2013	Filed	\$5,000,000	\$10,000,000	50.00%	7/1/2012	6/30/2013	\$12,000,000
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2	Medicare Cost Report Begin Date	Medicare Cost Report End Date	Medicare Cost Report Filing Status	Medicare Costs	Medicare Charges	Medicare Cost- To-Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges
	[200.1]	[200.2]	[202]	[203]	[204]	[208]	[300.1]	[300.2]	[301]
3	7/1/2012	6/30/2013	Filed	\$5,000,000	\$10,000,000	50.00%	7/1/2012	6/30/2013	\$12,000,000
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2	Medicare Cost Report Begin Date	Medicare Cost Report End Date	Medicare Cost Report Filing Status	Medicare Costs	Medicare Charges	Medicare Cost- To-Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges
	[200.1]	[200.2]	[202]	[203]	[204]	[208]	[300.1]	[300.2]	[301]
3	7/1/2012	6/30/2013	Filed	\$5,000,000	\$10,000,000	50.00%	7/1/2012	6/30/2013	\$12,000,000
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	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:
2	Medicare Cost Report Begin Date	Medicare Cost Report End Date	Medicare Cost Report Filing Status	Medicare Costs	Medicare Charges	Medicare Cost- To-Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges
	[200.1]	[200.2]	[202]	[203]	[204]	[208]	[300.1]	[300.2]	[301]
3	7/1/2012	6/30/2013	Filed	\$5,000,000	\$10,000,000	50.00%	7/1/2012	6/30/2013	\$12,000,000
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	MCR Cost Charge Info:		MCR Cost Charge Info:	MCR Cost	MCR Cost Charge Info:	MCR Cost Charge Info:		MCD Charge and Payment Info:	MCD Charge and Payment Info:
2	Medicare Cost Report Begin Date	Medicare Cost Report End Date		Charge Info: Medicare Costs	Medicare Charges	Medicare Cost- To-Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge	Medicaid Charges
	[200.1]	[200.2]	[202]	[203]	[204]	[208]	[300.1]	[300.2]	[301]
3	7/1/2012	6/30/2013	Filed	\$5,000,000	\$10,000,000	50.00%	7/1/2012	6/30/2013	\$12,000,000
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2	Medicare Cost Report Begin Date	Medicare Cost Report End Date	Medicare Cost Report Filing Status	Medicare Costs	Medicare Charges	Medicare Cost- To-Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges
	[200.1]	[200.2]	[202]	[203]	[204]	[208]	[300.1]	[300.2]	[301]
3	7/1/2012	6/30/2013	Filed	\$5,000,000	\$10,000,000	50.00%	7/1/2012	6/30/2013	\$12,000,000
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Medicaid Regular Medicaid Modicaid Modi		V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG
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[302] [303.1] [303.2] [303.3] [306] [307] [308] [309] [318] [400] [400] [400] [404] [405] [406] [406] [407] [408]	2	Medicaid Regular Payments	Supplemental	Supplemental Payments	Supplemental	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Adjustment to Medicaid	Inflated Medicaid Payments to Demonstration Year	Medicaid UPL	UPL Inflation Factor Type	UPL Inflation Factor
4		[302]	[303.1]		[303.3]	[306]	[307]	[308]		[318]	[400]	[404]	[405]
7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3	\$4,000,000	\$250,000	\$125,000	\$125,000	\$4,500,000	None	1.000	1.030	\$4,635,000	\$6,000,000	Market Basket	1.055
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2	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor
	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]
3	\$4,000,000	\$250,000	\$125,000	\$125,000	\$4,500,000	None	1.000	1.030	\$4,635,000	\$6,000,000	Market Basket	1.055
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2	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor
	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]
3	\$4,000,000	\$250,000	\$125,000	\$125,000	\$4,500,000	None	1.000	1.030	\$4,635,000	\$6,000,000	Market Basket	1.055
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2	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor
	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]
3	\$4,000,000	\$250,000	\$125,000	\$125,000	\$4,500,000	None	1.000	1.030	\$4,635,000	\$6,000,000	Market Basket	1.055
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2	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor
	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]
3	\$4,000,000	\$250,000	\$125,000	\$125,000	\$4,500,000	None	1.000	1.030	\$4,635,000	\$6,000,000	Market Basket	1.055
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2	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor
	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]
3	\$4,000,000	\$250,000	\$125,000	\$125,000	\$4,500,000	None	1.000	1.030	\$4,635,000	\$6,000,000	Market Basket	1.055
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Table   Tabl			UPL Adjustment Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
3	2	Inflated UPL Amount	Medicaid Provider Tax Cost	Adjustments to	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
4       5       6       7       8       9       10       11       12       13       14       15       16       17       18       19       20       21       22       23       24       25       26       27       28       29       30       31       32       33       34       35       36       37       38       39       40       41       42       43       44       45       46       47       48       49       50		[406]	[401]	[402]	[403]	[407]	[408]	[409]
5       6       7       8       9       10       11       12       13       14       15       16       17       18       19       20       21       22       23       24       29       30       31       32       33       34       35       36       37       38       39       40       41       42       43       44       45       46       47       48       49       50		\$6,328,350	\$200,000	<b>\$</b> 0	\$6,528,350	\$1,893,350	\$0	\$1,893,350
6       7       8       9       10       11       12       13       14       15       16       17       18       19       20       21       22       23       24       25       26       27       28       29       30       31       32       33       34       35       36       37       38       39       40       41       42       43       44       45       46       47       48       49       50								
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28       29       30       31       32       33       34       35       36       37       38       39       40       41       42       43       44       45       46       47       48       49       50	26							
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	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	Inflated UPL Amount	Medicaid Provider Tax Cost	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[406]	[401]	[402]	[403]	[407]	[408]	[409]
3	\$6,328,350	\$200,000	\$0	\$6,528,350	\$1,893,350	\$0	\$1,893,350
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	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	Inflated UPL Amount	Medicaid Provider Tax Cost	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[406]	[401]	[402]	[403]	[407]	[408]	[409]
3	\$6,328,350	\$200,000	<b>\$</b> 0	\$6,528,350	\$1,893,350	\$0	\$1,893,350
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	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	Inflated UPL Amount	Medicaid Provider Tax Cost	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[406]	[401]	[402]	[403]	[407]	[408]	[409]
3	\$6,328,350	\$200,000	<b>\$</b> 0	\$6,528,350	\$1,893,350	\$0	\$1,893,350
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	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	Inflated UPL Amount	Medicaid Provider Tax Cost	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[406]	[401]	[402]	[403]	[407]	[408]	[409]
3	\$6,328,350	\$200,000	<b>\$</b> 0	\$6,528,350	\$1,893,350	\$0	\$1,893,350
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	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	Inflated UPL Amount	Medicaid Provider Tax Cost	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[406]	[401]	[402]	[403]	[407]	[408]	[409]
3	\$6,328,350	\$200,000	\$0	\$6,528,350	\$1,893,350	\$0	\$1,893,350
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		Demo Info:	Demo Info:	Demo Info:	Demo Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	MCR Cost Charge Info:	MCR Cost Charge Info:
2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
3	EXAMPLE	КҮ	2015	IP	Payment	A654321	1234567890	180001	34035325	EXAMPLE HOSPITAL	NSGO	N	7/1/2013	6/30/2014
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
3	EXAMPLE	КҮ	2015	IP	Payment	A654321	1234567890	180001	34035325	EXAMPLE HOSPITAL	NSGO	N	7/1/2013	6/30/2014
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
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	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
3	EXAMPLE	КҮ	2015	IP	Payment	A654321	1234567890	180001	34035325	EXAMPLE HOSPITAL	NSGO	N	7/1/2013	6/30/2014
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
3	EXAMPLE	КҮ	2015	IP	Payment	A654321	1234567890	180001	34035325	EXAMPLE HOSPITAL	NSGO	N	7/1/2013	6/30/2014
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2	Medicare Cost Report Filing Status	Medicare Payments	Medicare Charges	Medicare Payment-To- Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type
	[202]	[205]	[204]	[209]	[300.1]	[300.2]	[301]	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]
3	Filed	\$6,000,000	\$10,000,000	60.00%	7/1/2013	6/30/2014	\$9,000,000	\$5,000,000	\$100,000	\$50,000	\$50,000	\$5,200,000	Market Basket
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2	Medicare Cost Report Filing Status	Medicare Payments	Medicare Charges	Medicare Payment-To- Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type
	[202]	[205]	[204]	[209]	[300.1]	[300.2]	[301]	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]
3	Filed	\$6,000,000	\$10,000,000	60.00%	7/1/2013	6/30/2014	\$9,000,000	\$5,000,000	\$100,000	\$50,000	\$50,000	\$5,200,000	Market Basket
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3	Filed	\$6,000,000	\$10,000,000	60.00%	7/1/2013	6/30/2014	\$9,000,000	\$5,000,000	\$100,000	\$50,000	\$50,000	\$5,200,000	Market Basket
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2	Medicare Cost Report Filing Status	Medicare Payments	Medicare Charges	Medicare Payment-To- Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type
	[202]	[205]	[204]	[209]	[300.1]	[300.2]	[301]	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]
3	Filed	\$6,000,000	\$10,000,000	60.00%	7/1/2013	6/30/2014	\$9,000,000	\$5,000,000	\$100,000	\$50,000	\$50,000	\$5,200,000	Market Basket
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2	Medicare Cost Report Filing Status	Medicare Payments	Medicare Charges	Medicare Payment-To- Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type
	[202]	[205]	[204]	[209]	[300.1]	[300.2]	[301]	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]
3	Filed	\$6,000,000	\$10,000,000	60.00%	7/1/2013	6/30/2014	\$9,000,000	\$5,000,000	\$100,000	\$50,000	\$50,000	\$5,200,000	Market Basket
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2	Medicare Cost Report Filing Status	Medicare Payments	Medicare Charges	Medicare Payment-To- Charge Ratio	Time Period of Medicaid Charge and Payment Data - Begin Date	Time Period of Medicaid Charge and Payment Data - End Date	Medicaid Charges		Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Total Medicaid Payments	MCD Inflation Factor Type
	[202]	[205]	[204]	[209]	[300.1]	[300.2]	[301]	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]
3	Filed	\$6,000,000	\$10,000,000	60.00%	7/1/2013	6/30/2014	\$9,000,000	\$5,000,000	\$100,000	\$50,000	\$50,000	\$5,200,000	Market Basket
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2	MCR Cost Charge Info: Medicare Cost Report Filing Status	MCR Cost Charge Info: Medicare Payments	MCR Cost Charge Info: Medicare Charges		MCD Charge and Payment Info: Time Period of Medicaid Charge and Payment Data - Begin Date	- End Date		MCD Charge and Payment Info: Medicaid Regular Payments	MCD Charge and Payment Info: Medicaid Supplemental Payments	MCD Charge and Payment Info: Medicaid Supplemental Payments (GME/Training)	MCD Charge and Payment Info: Medicaid Supplemental Payments (Other)	MCD Charge and Payment Info: Total Medicaid Payments	MCD Inflated Payment Info: MCD Inflation Factor Type
	[202]	[205]	[204]	[209]	[300.1]	[300.2]	[301]	[302]	[303.1]	[303.2]	[303.3]	[306]	[307]
3	Filed	\$6,000,000	\$10,000,000	60.00%	7/1/2013	6/30/2014	\$9,000,000	\$5,000,000	\$100,000	\$50,000	\$50,000	\$5,200,000	Market Basket
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	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	1.029	0.980	\$5,243,784	\$5,400,000	Market Basket	1.029	\$5,556,600	\$200,000	\$5,756,600	\$512,816	-\$100,000	\$412,816
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	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	1.029	0.980	\$5,243,784	\$5,400,000	Market Basket	1.029	\$5,556,600	\$200,000	\$5,756,600	\$512,816	-\$100,000	\$412,816
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	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	1.029	0.980	\$5,243,784	\$5,400,000	Market Basket	1.029	\$5,556,600	\$200,000	\$5,756,600	\$512,816	-\$100,000	\$412,816
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	MCD Inflated Payment Info:	Payment Info:	Payment Info:	UPL Calc Info:	OPL CAIC IIIIO:	UPL Calc Info:	OPL CAIC IIIIO:	Info:	Info:	UPL Gap Info:	OPL Gap IIIIO:	OPL Gap IIIIO:
2	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	1.029	0.980	\$5,243,784	\$5,400,000	Market Basket	1.029	\$5,556,600	\$200,000	\$5,756,600	\$512,816	-\$100,000	\$412,816
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	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	1.029	0.980	\$5,243,784	\$5,400,000	Market Basket	1.029	\$5,556,600	\$200,000	\$5,756,600	\$512,816	-\$100,000	\$412,816
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2	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	1.029	0.980	\$5,243,784	\$5,400,000	Market Basket	1.029	\$5,556,600	\$200,000	\$5,756,600	\$512,816	-\$100,000	\$412,816
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	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Adjustment Info:	Info:	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
2	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	1.029	0.980	\$5,243,784	\$5,400,000	Market Basket	1.029	\$5,556,600	\$200,000	\$5,756,600	\$512,816	-\$100,000	\$412,816
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		Demo Info:	Demo Info:	Demo Info:	Demo Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	MCR Cost Charge Info:	MCR Cost Charge Info:
2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
3	EXAMPLE	КҮ	2015	IP	DRG	A111111	1234567890	180002	452364	EXAMPLE HOSPITAL	SGO	N	7/1/2013	6/30/2014
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date	Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
3	EXAMPLE	КҮ	2015	IP	DRG	A111111	1234567890	180002	452364	EXAMPLE HOSPITAL	SGO	N	7/1/2013	6/30/2014
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2	Database Description &	Demo Info: State	Demo Info:  State Demonstration Rate Year	Demo Info: Service Type	Demo Info:  Demonstration Type	Provider Info:  Other State Provider ID Number	Provider Info:  National Provider ID (NPI)	Provider Info:  Medicare Certification Number (Medicare ID)	Provider Info: State-specific Provider ID (Medicaid ID)	Provider Info: Provider Name	Provider Info:  Ownership Category Type	Provider Info:  Critical Access Hospital Status	MCR Cost Charge Info: Medicare Cost Report Begin Date	MCR Cost Charge Info: Medicare Cost Report End Date
	Variable Number	[100]	[101]	[102]	[104]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]	[200.2]
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2	Medicare Cost Report Filing Status	Medicare Payments Subject to CMI	Medicare Payments Not Subject to CMI	Medicare Discharges	Medicare Case Mix Index (CMI)	Time Period of Medicaid Discharge and Payment Data - Begin Date	Time Period of Medicaid Discharge and Payment Data - End Date	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Medicaid Discharges
	[202]	[205.1]	[205.2]	[206]	[207]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[304]
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2	Medicare Cost Report Filing Status	Medicare Payments Subject to CMI	Medicare Payments Not Subject to CMI	Medicare Discharges	Medicare Case Mix Index (CMI)	Time Period of Medicaid Discharge and Payment Data - Begin Date	Time Period of Medicaid Discharge and Payment Data - End Date	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Medicaid Discharges
	[202]	[205.1]	[205.2]	[206]	[207]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[304]
3	Filed	\$5,000,000	\$50,000	3,145	1.17	7/1/2013	6/30/2014	\$3,500,000	\$50,000	\$25,000	\$25,000	3,600
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	[202]	[205.1]	[205.2]	[206]	[207]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[304]
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	[202]	[205.1]	[205.2]	[206]	[207]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[304]
3	Filed	\$5,000,000	\$50,000	3,145	1.17	7/1/2013	6/30/2014	\$3,500,000	\$50,000	\$25,000	\$25,000	3,600
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2	Medicare Cost Report Filing Status	Medicare Payments Subject to CMI	Medicare Payments Not Subject to CMI	Medicare Discharges	Medicare Case Mix Index (CMI)	Time Period of Medicaid Discharge and Payment Data - Begin Date	Time Period of Medicaid Discharge and Payment Data - End Date	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Medicaid Discharges
	[202]	[205.1]	[205.2]	[206]	[207]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[304]
3	Filed	\$5,000,000	\$50,000	3,145	1.17	7/1/2013	6/30/2014	\$3,500,000	\$50,000	\$25,000	\$25,000	3,600
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2	Medicare Cost Report Filing Status	Medicare Payments Subject to CMI	Medicare Payments Not Subject to CMI	Medicare Discharges	Medicare Case Mix Index (CMI)	Time Period of Medicaid Discharge and Payment Data - Begin Date	Time Period of Medicaid Discharge and Payment Data - End Date	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Medicaid Discharges
	[202]	[205.1]	[205.2]	[206]	[207]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[304]
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	Status [202]	Subject to CMI [205.1]	Payments Not Subject to CMI [205.2]	[206]	(CMI) [207]	and Payment Data - Begin Date [300.1]	and Payment Data - End Date [300.2]	[302]	Payments [303.1]	Payments (GME/Training) [303.2]	Payments (Other) [303.3]	[304]
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	Medicaid Case Mix	Total Medicaid	MCD Inflation	MCD Inflation	Other	Inflated Medicaid	Calculated	UPL Inflation Factor Type	UPL Inflation	Inflated UPL	Other	Adjusted Medicaid UPL
2	Index (CMI)	Payments	Factor Type	Factor	Adjustment to	Payments to	Medicaid UPL	··	Factor	Amount	Adjustments to	Medicaid UPL
		•			Medicaid	Demonstration Year	Amount				the UPL Amount	Amount
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	[305]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]
3 4 5	1.08	\$3,600,000	None	1.000	1.000	\$3,600,000	\$185,283,111	Market Basket Less Productivity Adj.	1.024	\$189,729,906	\$0	\$189,729,906
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	Medicaid Case Mix	Total Medicaid	MCD Inflation	MCD Inflation	Other	Inflated Medicaid	Calculated	UPL Inflation Factor Type	UPL Inflation	Inflated UPL	Other	Adjusted
	Index (CMI)	Payments	Footor Type	Factor	Adjustment to	Payments to	Medicaid UPL	OPL IIIIIation Factor Type	Factor		Adjustments to	Adjusted Medicaid UPL
2	index (Civil)	Payments	Factor Type	Factor	Adjustinent to	Payments to	Medicald OPL		Factor	Amount	Adjustinents to	Medicaid OPL
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	[305]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]
3 52 53	1.08	\$3,600,000	None	1.000	1.000	\$3,600,000	\$185,283,111	Market Basket Less Productivity Adj.	1.024	\$189,729,906	\$0	\$189,729,906
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2	Medicaid Case Mix Index (CMI)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount
	[305]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]
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2	Medicaid Case Mix Index (CMI)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount
	[305]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]
3	1.08	\$3,600,000	None	1.000	1.000	\$3,600,000	\$185,283,111	Market Basket Less Productivity Adj.	1.024	\$189,729,906	\$0	\$189,729,906
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2	Medicaid Case Mix Index (CMI)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount
	[305]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]
3	1.08	\$3,600,000	None	1.000	1.000	\$3,600,000	\$185,283,111	Market Basket Less Productivity Adj.	1.024	\$189,729,906	\$0	\$189,729,906
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Payments   Factor   Payments   Factor   Factor   Payments		Medicaid Case Mix	Total Medicaid	MCD Inflation	MCD Inflation	Other	Inflated Medicaid	Calculated	LIPI Inflation Factor Type	LIPI Inflation	Inflated LIPI	Other	Δdiusted
	١,	Index (CMI)	Payments		Factor	Adjustment to	Payments to	Modicaid LIDI	OI E IIIII actor Type			Adjustments to	Modicaid LIDI
	4	Ilidex (CIVII)	rayillelits	ractor type	Factor	Aujustilielit to	Payments to	A		Factor	Amount	Aujustinents to	Medicald OPL
1.08						Medicaid	Demonstration Year	Amount				the OPL Amount	Amount
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3 1.08 \$3,000,000 None 1.000 \$0.000 \$3,000,000 \$188,283,111 Market Basket Less Producthity Add. 1.024 \$189,729,906 \$0 \$189,729,906 246 246 246 246 247 247 247 247 247 247 247 247 247 247		[305]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]
246           246           247           248           249           250           251           252           253           254           255           256           257           258           259           250           251           252           253           254           255           256           257           258           260           261           262           263           264           265           266           267           272           273           274           277           272           273           274           275           276           277           278           279           280           284           285           286           287           288           290									• •	' '			
246           246           247           248           249           250           251           252           253           254           255           256           257           258           259           250           251           252           253           254           255           256           257           258           260           261           262           263           264           265           266           267           272           273           274           277           272           273           274           275           276           277           278           279           280           284           285           286           287           288           290													
246           246           247           248           249           250           251           252           253           254           255           256           257           258           259           250           251           252           253           254           255           256           257           258           260           261           262           263           264           265           266           267           272           273           274           277           272           273           274           275           276           277           278           279           280           284           285           286           287           288           290	_	4.00	¢2 £00 000	Mone	1 000	1 000	¢2 £00 000	#40E 000 444	Maybet Dealest Less Duaduativity Adi	1.004	#100 700 004	ė0.	#400 700 00£
246	3	1.08	\$3,600,000	None	1.000	1.000	\$3,600,000	\$185,283,111	Market Basket Less Productivity Adj.	1.024	\$189,729,906	\$0	\$189,729,906
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252           253           254           255           256           277           280           280           281           282           283           284           285           286           287           288           289           280           280           281           282           283           284           285           286           287           288           289           280           281           282           283           284           285           286           287           288           280           281           282           283           284           285           286           287           288           289           280           280           281           282	249												
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255           256           257           268           259           260           261           262           263           264           265           266           267           268           269           260           270           271           272           273           274           275           276           277           270           271           272           273           274           275           270           271           272           273           274           275           276           277           278           290           381           382           383           384           385           386           387           388           389           380           380	252	+											
255           256           257           268           259           260           261           262           263           264           265           266           267           268           269           260           270           271           272           273           274           275           276           277           270           271           272           273           274           275           270           271           272           273           274           275           276           277           278           290           381           382           383           384           385           386           387           388           389           380           380	253												
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	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated Payment Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Adjustment Info:	UPL Adjustment Info:
2	Medicaid Case Mix Index (CMI)	Total Medicaid Payments	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount
	[305]	[306]	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]
3	1.08	\$3,600,000	None	1.000	1.000	\$3,600,000	\$185,283,111	Market Basket Less Productivity Adj.	1.024	\$189,729,906	\$0	\$189,729,906
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	UPL Gap Info:	UPL Gap Info:  Adjustment to	UPL Gap Info: Adjusted UPL
2	OPL Gap Amount	the UPL Gap	Gap
	[407]	[408]	[409]
3	\$186,129,906	\$0	\$186,129,906
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		Demo Info:	Demo Info:	Demo Info:	Demo Info:	Demo Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	MCR Cost Charge Info:
2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Explanation of Other Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date
	Variable Number	[100]	[101]	[102]	[104]	[106]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]
3	EXAMPLE	КҮ	2015	IP	Other	Cost Per Diem	A2485392	1234567890	181303	23542434	EXAMPLE HOSPITAL	Private	Υ	7/1/2013
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		Demo Info:	Demo Info:	Demo Info:	Demo Info:	Demo Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	MCR Cost Charge Info:
2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Explanation of Other Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date
	Variable Number	[100]	[101]	[102]	[104]	[106]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]
3	EXAMPLE	КҮ	2015	IP	Other	Cost Per Diem	A2485392	1234567890	181303	23542434	EXAMPLE HOSPITAL	Private	Υ	7/1/2013
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		Demo Info:	Demo Info:	Demo Info:	Demo Info:	Demo Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	MCR Cost Charge Info:
2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Explanation of Other Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date
	Variable Number	[100]	[101]	[102]	[104]	[106]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]
3	EXAMPLE	KY	2015	IP	Other	Cost Per Diem	A2485392	1234567890	181303	23542434	EXAMPLE HOSPITAL	Private	Υ	7/1/2013
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		Demo Info:	Demo Info:	Demo Info:	Demo Info:	Demo Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	MCR Cost Charge Info:
2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Explanation of Other Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date
	Variable Number	[100]	[101]	[102]	[104]	[106]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]
3	EXAMPLE	КҮ	2015	IP	Other	Cost Per Diem	A2485392	1234567890	181303	23542434	EXAMPLE HOSPITAL	Private	Υ	7/1/2013
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2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Explanation of Other Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date
	Variable Number	[100]	[101]	[102]	[104]	[106]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]
3	EXAMPLE	КҮ	2015	IP	Other	Cost Per Diem	A2485392	1234567890	181303	23542434	EXAMPLE HOSPITAL	Private	Υ	7/1/2013
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		Demo Info:	Demo Info:	Demo Info:	Demo Info:	Demo Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	Provider Info:	MCR Cost Charge Info:
2	Database Description &	State	State Demonstration Rate Year	Service Type	Demonstration Type	Explanation of Other Demonstration Type	Other State Provider ID Number	National Provider ID (NPI)	Medicare Certification Number (Medicare ID)	State-specific Provider ID (Medicaid ID)	Provider Name	Ownership Category Type	Critical Access Hospital Status	Medicare Cost Report Begin Date
	Variable Number	[100]	[101]	[102]	[104]	[106]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]
3	EXAMPLE	КҮ	2015	IP	Other	Cost Per Diem	A2485392	1234567890	181303	23542434	EXAMPLE HOSPITAL	Private	γ	7/1/2013
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2		Demo Info:	Demo Info: State Demonstration	Demo Info: Service Type	Demo Info:  Demonstration Type	Demo Info:  Explanation of Other Demonstration		Provider Info: National Provider ID	Provider Info:  Medicare Certification	Provider Info: State-specific Provider ID	Provider Info: Provider Name	Ownership	Provider Info:  Critical Access Hospital	MCR Cost Charge Info: Medicare Cost Report
	Database Description &		Rate Year	[400]		Demonstration Type		(NPI)	Number (Medicare ID)	(Medicaid ID)		Category Type	Status	Begin Date
	Variable Number	[100]	[101]	[102]	[104]	[106]	[105]	[109]	[112]	[107]	[108]	[110]	[113]	[200.1]
3	EXAMPLE	KY	2015	IP	Other	Cost Per Diem	A2485392	1234567890	181303	23542434	EXAMPLE HOSPITAL	Private	Υ	7/1/2013
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	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCR Cost Charge Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:	MCD Charge and Payment Info:
2	Medicare Cost Report End Date	Medicare Cost Report Filing Status	Medicare Costs	Medicare Payments	Medicare Days	Medicare Per Diem	Time Period of Medicaid Data - Begin Date	Time Period of Medicaid Data - End Date	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Medicaid Days	Total Medicaid Payments
	[200.2]	[202]	[203]	[205]	[210]	[211]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[310]	[306]
3	6/30/2014	Filed	\$2,000,000	\$1,800,000	2,130	\$938.97	7/1/2013	6/30/2014	\$1,300,000	\$100,000	\$50,000	\$50,000	1,976	\$1,500,000
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3	6/30/2014	Filed	\$2,000,000	\$1,800,000	2,130	\$938.97	7/1/2013	6/30/2014	\$1,300,000	\$100,000	\$50,000	\$50,000	1,976	\$1,500,000
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3	6/30/2014	Filed	\$2,000,000	\$1,800,000	2,130	\$938.97	7/1/2013	6/30/2014	\$1,300,000	\$100,000	\$50,000	\$50,000	1,976	\$1,500,000
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	[200.2]	[202]	[203]	[205]	[210]	[211]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[310]	[306]
3	6/30/2014	Filed	\$2,000,000	\$1,800,000	2,130	\$938.97	7/1/2013	6/30/2014	\$1,300,000	\$100,000	\$50,000	\$50,000	1,976	\$1,500,000
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3	6/30/2014	Filed	\$2,000,000	\$1,800,000	2,130	\$938.97	7/1/2013	6/30/2014	\$1,300,000	\$100,000	\$50,000	\$50,000	1,976	\$1,500,000
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3	6/30/2014	Filed	\$2,000,000	\$1,800,000	2,130	\$938.97	7/1/2013	6/30/2014	\$1,300,000	\$100,000	\$50,000	\$50,000	1,976	\$1,500,000
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2	Medicare Cost Report End Date	Medicare Cost Report Filing Status	Medicare Costs	Medicare Payments	Medicare Days	Medicare Per Diem	Time Period of Medicaid Data - Begin Date	Time Period of Medicaid Data - End Date	Medicaid Regular Payments	Medicaid Supplemental Payments	Medicaid Supplemental Payments (GME/Training)	Medicaid Supplemental Payments (Other)	Medicaid Days	Total Medicaid Payments
	[200.2]	[202]	[203]	[205]	[210]	[211]	[300.1]	[300.2]	[302]	[303.1]	[303.2]	[303.3]	[310]	[306]
3	6/30/2014	Filed	\$2,000,000	\$1,800,000	2,130	\$938.97	7/1/2013	6/30/2014	\$1,300,000	\$100,000	\$50,000	\$50,000	1,976	\$1,500,000
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2	Factor Type	Factor	Other Adjustment to Medicaid	Inflated Medicaid Payments to Demonstration Year [318]	Medicaid UPL Amount	Factor Type	Factor	Amount	Other Adjustments to the UPL Amount	UPL Amount	Amount	the UPL Gap	Gap
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	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
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3	None	1.000	1.000	\$1,500,000	\$1,855,399	Market Basket	1.029	\$1,909,206	\$0	\$1,909,206	\$409,206	<b>\$</b> 0	\$409,206
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2	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Inflated Medicaid Payments to Demonstration Year	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[307]	[308]	[309]	Year [318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	None	1.000	1.000	\$1,500,000	\$1,855,399	Market Basket	1.029	\$1,909,206	\$0	\$1,909,206	\$409,206	\$0	\$409,206
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2	MCD Inflation Factor Type	MCD Inflation Factor			Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount		UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
	[307]	[308]	[309]	Year [318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	None	1.000	1.000	\$1,500,000	\$1,855,399	Market Basket	1.029	\$1,909,206	\$0	\$1,909,206	\$409,206	\$0	\$409,206
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	MCD Inflation	MCD Inflation			Calculated	UPL Inflation	UPL Inflation	Inflated UPL			UPL Gap	Adjustment to	Adjusted UPL
2	Factor Type	Factor	Other Adjustment to Medicaid	Inflated Medicaid Payments to Demonstration	Calculated Medicaid UPL	Factor Type	Factor	Amount	Other Adjustments to the UPL Amount	UPI Amount	Amount	the UPL Gap	Gap
			Payments	Demonstration	Amount								
			[309]	Year [318]					[402]	[403]			
	[307]	[308]	[309]	[310]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	None	1.000	1.000	\$1,500,000	\$1,855,399	Market Basket	1.029	\$1,909,206	\$0	\$1,909,206	\$409,206	\$0	\$409,206
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	Payment Info:	Payment Info:	MCD Inflated	MCD Inflated	OPL Calc IIIIO.	OPL Calc IIIIO.	OPL Calc IIIIO.	OPL Calc IIIIO.	UPL Adjustment	UPL Adjustment	OPL Gap IIIIO.	OPL Gap IIIIO.	OPL Gap IIIIO.
			Payment Info:	Payment Info:					Info:	Info:			
2	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid	Inflated Medicaid Payments to	Calculated Medicaid UPL	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
-	ractor type	ractor	to Medicaid	Payments to	Amount	ractor type	1 actor	Amount	to the UPL Amount	UPL Amount	Amount	the OFE Gap	Сар
			Payments	Demonstration Year									
	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
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3	None	1.000	1.000	\$1,500,000	\$1,855,399	Market Basket	1.029	\$1,909,206	\$0	\$1,909,206	\$409,206	<b>\$</b> 0	\$409,206
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	MCD Inflated Payment Info:	MCD Inflated Payment Info:	MCD Inflated	MCD Inflated	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Calc Info:	UPL Adjustment	UPL Adjustment	UPL Gap Info:	UPL Gap Info:	UPL Gap Info:
		·	Payment Info:	Payment Info:					Info:	Info:			
2	MCD Inflation Factor Type	MCD Inflation Factor	Other Adjustment to Medicaid Payments	Demonstration	Calculated Medicaid UPL Amount	UPL Inflation Factor Type	UPL Inflation Factor	Inflated UPL Amount	Other Adjustments to the UPL Amount	Adjusted Medicaid UPL Amount	UPL Gap Amount	Adjustment to the UPL Gap	Adjusted UPL Gap
				l Year					[ ]	[ [ [ ]			
	[307]	[308]	[309]	[318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	None	1.000	1.000	\$1,500,000	\$1,855,399	Market Basket	1.029	\$1,909,206	\$0	\$1,909,206	\$409,206	\$0	\$409,206
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2	MCD Inflated Payment Info: MCD Inflation Factor Type	MCD Inflated Payment Info: MCD Inflation Factor	MCD Inflated Payment Info: Other Adjustment to Medicaid	MCD Inflated Payment Info: Inflated Medicaid Payments to	UPL Calc Info:  Calculated Medicaid UPL Amount	UPL Calc Info: UPL Inflation Factor Type	UPL Calc Info: UPL Inflation Factor	UPL Calc Info: Inflated UPL Amount	UPL Adjustment Info: Other Adjustments to the UPL Amount	UPL Adjustment Info: Adjusted Medicaid UPL Amount	UPL Gap Info: UPL Gap Amount	UPL Gap Info:  Adjustment to the UPL Gap	UPL Gap Info: Adjusted UPL Gap
	[307]	[308]	Payments [309]	Demonstration Year [318]	[400]	[404]	[405]	[406]	[402]	[403]	[407]	[408]	[409]
3	None	1.000	1.000	\$1,500,000	\$1,855,399	Market Basket	1.029	\$1,909,206	\$0	\$1,909,206	\$409,206	<b>\$</b> 0	\$409,206
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