

**Memorandum****VENDOR LISTING FOR FORM CMS 265-11  
(TRANSMITTAL 1)****(ECR files effective for cost reporting periods ending on or after 1/01/2011)**

<b><u>APPROVED VENDORS</u></b>	<b><u>VENDOR NUMBER</u></b>
KPMG LLP (Compu – Max 265-11)[ ]	<b>A01</b>
Health Financial System (MCRIF32) [9]	<b>A05</b>

Prepared: January 30, 2012

Software trade name indicated in parenthesis () and of Associates indicated in brackets [].

**Note:** Per Provider Reimbursement Manual 15-2, Chapter 1, section 140:

1. An exact match of the encryption code, date and time for the ECR displayed on the certification page to that of the ECR file encryption code, date and time. The date and time printed on the signed certification page must match the date and time in the ECR file's type 1 record.
2. An exact match of the encryption code, date and time for the print image displayed on the certification page to that of the print image file encryption code, date and time except when using CMS free software. The date and time printed on the signed certification page must match the date and time within the print image file.

If you permit a provider, at any time, for purposes of expediency to e-mail an ECR file, that file must be sent as a compressed or self-extracting file. If the file is sent in its ASCII format without the benefit of compression or as a self-extraction the validity of the encryption verification is altered and therefore should be deemed unacceptable.

**Current Mailing Address:**

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**Approved Vendor Associate Names**

**Health Financial System (MCRIF32)**

BKD LLP  
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Grant Thornton  
KA Consulting  
Kreg Corporation  
LarsonAllen LLP  
Parrish Help System  
Plante & Moran, LLP