

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop C5-03-04
Baltimore, Maryland 21244-1850



Center for Medicare

March 29, 2018

Refer To: FCHBB

Ms. Becky Dolin
Health Financial Systems
8109 Laguna Blvd.
Elk Grove, California 95758

Dear Ms. Dolin:

We have reviewed your SNF (Form CMS-2540-10) cost report software program and submission of the electronic cost report (ECR) and print image files. Based on our review, your cost report software accurately reflects and incorporates the most recent revisions to the cost report instructions, forms, and electronic reporting specifications. The trade name of your system is known by this office as **MCRIF32**. This approval is for submission of ECR and print image files covering Transmittal 8, for the cost reporting periods ending on or after **December 31, 2017**.

Your approved Vendor code, which is to be placed in the first record of all transmitted electronic files (location 38-40), is **F05**. The ECR Spec date of **2017365 (12/31/2017)** (location 52-58) is also required in the aforementioned record. We also request that your providers have working knowledge of Table 5 - Cost Center Coding, pages 41-554 - 41-558 in §4195 of CMS Pub. 15-2, Chapter 41.

Notification will be sent to all Medicare Administrative Contractors (MAC) as necessary. Attached are the nine (9) associates, which are authorized to market your system. State agencies may accept the computerized worksheets for titles V and XIX in those States that use the CMS cost reporting worksheets for Medicaid.

Our approval does not apply to any alternatives to the bases or sequence of allocation recommended for cost finding in the official CMS forms. Any variations in the bases or sequence of allocation for Medicare reimbursement purposes must be reviewed and approved by the affected provider's MAC prior to the beginning of the first cost reporting period to which such variation is to apply. The procedures that providers must follow to obtain MAC approval are contained in the CMS Pub. 15-1, §2313.

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Our approval of these computer prepared cost reports is subject to all of the terms and conditions contained in all of the applicable sections in the CMS Pub. 15-2, chapter 1.

Sincerely,

Leonard Fisher

Leonard Fisher
Auditor
Division of Cost Reporting
Chronic Care Policy Group
Centers for Medicare and Medicaid Services

Enclosures

cc: Mel Bowens and Gary Gerber
Federal Specialized Services
1701 S. Racine Avenue
Chicago, Il 60608-4058

Shelly Foxworthy
Wisconsin Physicians Services
P.O. Box 1602
Omaha, Nebraska 68101

Approved Associates of Health Financial Systems

BKD, LLP
S. Craig Steen
6120 South Yale Avenue
Suite 1400
Tulsa, OK 74136

Eide, Bailly, LLP
Ron Whetter
Northwest Center
406 Main Avenue, Suite 3000
Fargo, ND 58126-0001

Grant Thornton
Durrel Kelly
8300 Thorn Drive, Suite 300
Wichita, KS 67226

Gottlieb & Associates, P.C.
10 Martins Road
Newtown Square, PA 19073

KA Consulting
Samuel A. Donio, Jr.
50 Millstone Road
Bldg. 200, Suite 23
East Windsor, NJ 08520

Kreg Corporation
Steve Kreter
101 Towne Green
Wilton, CT 06897

LarsonAllen LLP
Zane Junker, CPA
109 North Main Street
Austin, MN 55912-0217

Parrish Help System
Parrish, Moody & Fikes, P.C.
William Parrish, Jr.
7901 Woodway Drive, Suite 100
Waco, TX 76710

Plante & Moran, LLP
Michael A. Baker
600 East Front Street, Suite 300
Traverse City, MI 49686