

**APPROVED VENDOR LISTING**  
**FOR FORM CMS-265-94 (TRANSMITTAL 8/9)**

(ECR and Print Image files effective for cost reporting periods ending on or after April 1, 2005)

<u>Vendor</u>	<u>Vendor Number</u>
CMS Free Software (ECR 265-94) <sup>1</sup>	B30
DCI (DCI-ECR) <sup>2</sup>	B41
ERNST & YOUNG, LLP (RENALPAK)	B03
GAIA HEALTHCARE SYSTEMS, LLC (Gaia HealthCare Systems)	B40
HEALTH FINANCIAL SYSTEMS (MCRS/PC-WIN)	B05
KPMG, LLP (KPMG COMPU-MAX Micro System)	B01

Gail S. Duncan

Attested

Telephone: 410-786-7278

Revised as of: 4/10/2006

**This listing constitutes notification of approval and is acceptable in lieu of copies of approval letters from providers with approved systems.**

Footnotes:

<sup>1</sup> Providers utilizing the free software are not required to submit a PI file; however, a manually completed cost report must be submitted in lieu of the PI file.

<sup>2</sup> Indicates software that is for “in house” use only. This software is not sold or marketed, but rather is used solely by the software vendor/creator.

*Software trade name indicated in parentheses.*

Note: The date, time, and encryption code listed on Worksheet S must match exactly the date, time, and encryption code on the physical file of both the ECR and Print Image. The ECR and Print Image files will contain their own unique encryption identification. The time on the ECR may differ from the time on the Print Image due to the period of time required to process the Print Image file after the ECR file has been processed.

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-extracting file, the validity of the encryption verification is altered and, therefore, should be deemed unacceptable.