

PROVIDER STATISTICAL AND REIMBURSEMENT SYSTEM  
Hospice Beneficiary Count Summary (Fully Pro-Rated)

Program Version: 1.00  
Report Run Date: 08/14/14  
Requested Provider Number: [REDACTED]  
Requested Provider Name: [REDACTED]

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Beneficiary Identification Period: 11/01/12 to 10/31/13  
Paid Dates: 08/01/07 to 08/14/14

Cap Year	Total Beneficiary Count
2007	0.1772
2008	0.7540
2009	1.2426
2010	2.8674
2011	6.7131
2012	26.3607
2013	123.4930
2014	16.1223

— 0 = 2013

FOR 2014  
ROW DATES:  
USE 11/1/13 - 10/31/14  
ADVANCES;  
FOR 2014,  
LOOK ON ROW  
2014



P R O V I D E R   S T A T I S T I C A L   A N D   R E I M B U R S E M E N T   S Y S T E M

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 Report #: [REDACTED]  
 Report Type: 810

PROVIDER SUMMARY REPORT  
 HOSPICE - NON-HOSPITAL BASED

Program ID: REDESIGN  
 Paid Dates: 08/01/07 THRU 08/14/14  
 Report Run Date: 08/14/14  
 Provider FYE: 12/31  
 Provider Number: [REDACTED]

*USE CAP YEAR 11/1 - 10/31*

SERVICES FOR PERIOD  
 No Data Requested

SERVICES FOR PERIOD  
 No Data Requested

SERVICES FOR PERIOD  
 11/01/12 - 10/31/13

SERVICES FOR PERIOD  
 11/01/11 - 10/31/12

**STATISTIC SECTION**

MEDICARE DAYS	27,148	29,005	
CLAIMS	903	1,089	
TOTAL UNDUPLICATED CENSUS COUNT	188	212	

**CHARGE SECTION**

REV CODE	DESCRIPTION	UNDUP DAYS	HOURS	UNITS	CHARGES	UNDUP DAYS	HOURS	UNITS	CHARGES	UNDUP DAYS	HOURS	UNITS	CHARGES
0551	SKILLED NURS/VISIT	33,140			\$828,725.00	39,308			\$983,375.00				
0561	MED SOC SERV/VISIT	2,716			\$50,981.25	3,873			\$72,731.25				
0571	AIDE/HOME HLTH/VISIT	37,844			\$473,050.00	42,249			\$528,112.50				
0651	HOSPICE/RTN HOME	23,912			\$3,654,551.92	28,949			\$4,442,922.65				
0652	HOSPICE/CTNS HOME		373		\$3,408.36		122		\$1,140.14				
0655	HOSPICE/IP RESPITE	57			\$8,980.48	42			\$6,676.63				
0656	HOSPICE/IP NON RESPITE	3			\$2,054.35	11			\$7,562.31				
0657	HOSPICE/PHYSICIAN	1			\$159.59								
<b>TOTAL COVERED CHARGES</b>		<b>97,673</b>	<b>373</b>	<b>114,432</b>	<b>\$5,021,910.95</b>	<b>114,432</b>	<b>122</b>		<b>\$6,042,520.48</b>				

**REIMBURSEMENT SECTION**

GROSS REIMBURSEMENT	\$3,651,024.53	\$4,458,147.10
LESS		
DEDUCTIBLES	\$0.00	\$0.00
COINSURANCE	\$0.00	\$0.00
NET MSP PAYMENTS	\$0.00	\$0.00
SEQUESTRATION	\$0.00	\$51,872.86
MSP RECONCILIATION	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00

P R O V I D E R   S T A T I S T I C A L   A N D   R E I M B U R S E M E N T   S Y S T E M

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 Paid Dates: 08/01/07 THRU 08/14/14  
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P R O V I D E R   S U M M A R Y   R E P O R T  
 H O S P I C E - N O N - H O S P I T A L   B A S E D

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 Report #: [REDACTED]  
 Report Type: 810

SERVICES FOR PERIOD	SERVICES FOR PERIOD	SERVICES FOR PERIOD	SERVICES FOR PERIOD
11/01/11 - 10/31/12	11/01/12 - 10/31/13	No Data Requested	No Data Requested
\$3,651,024.53	\$4,406,274.24		
<b>NET REIMBURSEMENT</b>			
<b>ADDITIONAL INFORMATION SECTION</b>			
CLAIM INTEREST PAYMENTS			
	\$0.00		
PRE-EVALUATION SERVICES			
	\$0.00		