

Instructions

Complete cells shaded in yellow. The Total column and total rows sum from the completed inputs.

Section 1 reports revenue by payer:

Gross Patient Revenue is built from the cost-center category rows, and Net Patient Revenue is entered by payer.

Section 2 reconciles Total Gross Patient Revenue to

Net Patient Revenue through the deduction and adjustment lines; enter deductions as positive amounts and the capitation and value-based lines as signed amounts.

The reconciled Net Patient Revenue must tie to the Section 1 Net Patient Revenue total, so the Variance should be zero.

Definitions provides additional detail and Cost Center Mapping lists representative cost centers for each category.