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Memorandum

To: Case Mix Liaisons and Reconciliation Coordinators

From: David Romans, Director of Payment Reform and Innovation

Date: October 2, 2014

RE: New Templates for Reconciling Charge Data Included with Case Mix and Financial Data Submissions on Monthly and Quarterly Basis

Attached, please find the revised template for the monthly and quarterly reconciliations of case mix charge data and financial data submissions. The template incorporates input received from hospital reconciliation staff over the last two months. As an example, the quarterly template is populated to illustrate how a completed reconciliation should appear.

HSCRC staff will be hosting a webinar on October 6, 2014 at 10:00 am at the HSCRC to review the new reconciliation template and answer any questions hospital staff may have. We encourage financial and case mix staff to attend. If you are unable to attend the webinar in person, please register for the Webinar at:

<https://attendeegotowebinar.com/register/4199102337993274882>