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To: Chief Financial Officer
From: Rodney M. Spangler, Chief Audit & Compliance
Date: May 28, 2008
Re: OR and SDS Statistics

In a continuing effort to ensure revenue neutrality from the conversion of Clinic Services relative value units effective July 1, 2006, we have been collecting data for the services currently reported as Operating Room Services that were previously reported as Clinic Services.

Beginning with the submission of the April, 2008 Monthly Revenue and Statistics data, you will be required to submit supplemental data for Operating Room (OR) and Same Day Surgery (SDS). Four additional revenue centers have been added on our website: Operating Room Original (ORO) for services always reported as OR; Operating Room Clinic (ORC) for services previously reported as clinic now reported as OR; Same Day Surgery Original (SDO) for services always reported as SDS; and Same Day Surgery Clinic (SDC) for the previously reported clinic services with a SDS statistic (no/\$1 charge).

Your OR revenue should be reported as you normally would. In addition, you must report a breakdown of total OR statistics and revenue between ORO and ORC centers.

Your SDS revenue should be reported as you normally would. In addition, you must report a breakdown of total SDS statistics and revenue between SDO and SDC centers that have been added to the monthly reporting website.

The potential exists that the edit check warning that your revenue reported is outside the 1% tolerance between the financial data and the revenue and statistics reports may be activated. This warning does not prevent you from filing your reports. However, you should check to be sure that this double reporting of OR and SDS revenue is the cause for this warning.



If you have any questions or problems, call Chris O'Brien at 410-764-3675.