CMS 339 - Exhibit 5

Listing of Medicare Bad Debts and Appropriate Supporting Data

Provider _____

Prov. Number_____

FYE _____

Prepared By _____

Date Prepared _____

Inpatient _____ Outpatient _____

Should be within 45-90 days of discharge (col. 3) depending on the FI/MAC but after RA date

This is the Medicare RA Date and should be after discharge date in column 3 and on or before date first sent to beneficiary in column 5

(1) Patient Name	(2) HIC. No.	(3) Dates of Service From	To	(4) Indigency & Well. Recip (Ck if apply) Yes	Medicaid Number	(5) Date First Bill Sent To Beneficiary	(6) Write-Off Date	(7) Remittance Advice Date	(8) Deductible	(9) Co-Insurance	(10) Total
											-
											-
											-