

4124.2 Part II - Apportionment Vaccine Cost. This part provides for the apportionment of the costs applicable to *the* following vaccines: Pneumococcal, Hepatitis B, Influenza, Osteoporosis, *COVID-19, and monoclonal antibody products for treatment of COVID-19.*

Line 1.--Enter the cost to charges ratio from Worksheet C, column 3, line 49.

Line 2.--Enter the program charges *for vaccines* from the PS&R or from provider records. *Do not include charges associated with administering the vaccines; administration of vaccines is reimbursed separately based on the Medicare Physician Fee Schedule. See CMS Pub. 100-04 (Medicare Claims Processing Manual), Chapter 18, §10.2.2.1.*

Line 3.--Multiply line 1 by line 2 and enter the result. Transfer this amount to Worksheet E, Part I, line 18.

4124.3 Part III - Calculation of Pass Through Costs for Nursing & Allied Health.--This part calculates the ancillary costs associated with Nursing & Allied costs applicable for pass through for Title XVIII.

Column 1.--Enter on each ancillary line the total ancillary costs from Worksheet B, Part I, column 18

Column 2.--Enter the Nursing & Allied costs allocated to ancillary cost centers on Worksheet B, Part I, column 14.

Column 3.--Calculate the ratio of Nursing & Allied Health costs to total costs for each ancillary cost center. Divide the amounts in column 2 by the amounts in column 1.

Column 4.--Enter the title XVIII Part A cost from Part I, column 4 above.

Column 5.--Determine the title XVIII pass through amount for Nursing & Allied costs by multiplying the ratios in column 3 times the cost in column 4. Transfer the total amount on line 100, column 5 to Worksheet E, Part I, line 2.