

**4109. WORKSHEET S-7 PROSPECTIVE PAYMENT FOR SNF STATISTICAL DATA**

In accordance with 42 CFR 413.20 and 42 CFR 413.24 you are required to maintain statistical records for proper determination of costs payable under the Medicare program. Public Law 105-33 (Balanced Budget Act of 1997) requires that all SNFs be reimbursed under PPS for cost reporting periods beginning on and after July 1, 1998. *Do not complete Worksheet S-7 for cost reporting periods beginning on and after October 1, 2019.*

**Column Descriptions**

Column 1.--The three digit revenue codes, or RUG groups, are preprinted in column 1.

Column 2.--The only data required to be reported are the days associated with each RUG group. RUG days are reported in column 2. The calculation of the total payment for each group is not required. All payment data is reported as a total amount paid under the PPS payment system on Worksheet E, Part I, line 4, and is generated from the PS&R or your records. The total days on line 100, sum of column 2, must agree with the amount on Worksheet S-3, Part I, column 4, line 1.

Lines 101 through 106.--These lines provide for furnishing certain information concerning the provider. All applicable items must be completed.

Enter in column 1 the direct patient care expenses and related expenses for each category. Enter in column 2 the ratio, expressed as a percentage, of total expenses for each category to total SNF revenue from Worksheet G-2, Part I, line 1, column 3. For each line, indicate in column 3 whether the increased PPS payments received reflects increases associated with direct patient care and related expenses by responding "Y" for yes. Indicate "N" for no if there was no increase in spending in any of these areas. If column 1 is zero, column 3 should be blank. If the increased spending is in an area not previously identified in areas one through four, identify on the "Other (Specify)" line(s), the cost center(s) description and the corresponding information as indicated above.