

## 4904.70 WORKSHEET C-6 - RECLASSIFICATIONS OF CHARGES

This worksheet provides for the reclassification of certain charges from the cost center as reported in the provider's trial balance to the cost center containing the matching expenses for reporting on Worksheet C. For each reclassification adjustment, provide a brief explanation of the reclassification in column 1 and assign an alpha character in column 2 to identify each reclassification entry, e.g., A, B, C. Report the Worksheet C line numbers in columns 4 and 7 and the corresponding cost center name in columns 3 and 6. Submit copies of any work papers used to compute the reclassifications on this worksheet. Transfer the sum of columns 5 and 8, for each cost center reported in columns 4 and 7, to Worksheet C, column 3 accordingly.