

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop C5-03-04
Baltimore, Maryland 21244-1850



Center for Medicare

January 10, 2020

Refer To: FCHBB

Ms. Susan F. Stein
Optimizer Systems, Inc.
901 North Penn Street P1601
Philadelphia, PA 19123

Dear Ms. Stein:

We have reviewed your SNF (Form CMS-2540-10) cost report software program and submission of the electronic cost report (ECR) and print image (PI) files. Based on our review, your cost report software accurately reflects and incorporates the most recent revisions to the cost report instructions, forms, and electronic reporting specifications. The trade name of your system is known by this office as **Win-LASH 2540-10**. This approval is for submission of ECR and print image files covering Transmittal 9, for the cost reporting periods ending on or after **September 30, 2019**.

Your approved Vendor code, which is to be placed in the first record of all transmitted electronic files (location 38-40), is **G02**. The ECR Spec date of **2019273 (09/30/2019)** (location 52-58) is also required in the aforementioned record. We also request that your providers have working knowledge of Table 5 - Cost Center Coding, pages 41-554 - 41-558 in §4195 of CMS Pub. 15-2, chapter 41.

Notification will be sent to all Medicare Administrative Contractors (MAC) as necessary. State agencies may accept the computerized worksheets for titles V and XIX in those States that use the CMS cost reporting worksheets for Medicaid.

Our approval does not apply to any alternatives to the bases or sequence of allocation recommended for cost finding in the official CMS forms. Any variations in the bases or sequence of allocation for Medicare reimbursement purposes must be reviewed and approved by the affected provider's MAC prior to the beginning of the first cost reporting period to which such variation is to apply. The procedures that providers must follow to obtain MAC approval are contained in CMS Pub. 15-1, §2313.

Page 2 - Ms. Susan Stein

Our approval of these computer prepared cost reports is subject to all of the terms and conditions contained in CMS Pub. 15-2, chapter 1.

Sincerely,

Leonard Fisher

Leonard Fisher
Auditor
Division of Cost Reporting
Chronic Care Policy Group
Center for Medicare and Medicaid Services

Enclosures

cc: Tari Barker and Beth Soltis
Federal Specialized Services
1701 S. Racine Avenue
Chicago, Il 60608-4058

Shelly Foxworthy
Wisconsin Physicians Services
P.O. Box 1602
Omaha, Nebraska 68101