

Uniform Financial Report (Revised 12.01.11) - Cost Center Crosswalk:

OLD FORMAT – Cost Center Descriptions		NEW FORMAT – Cost Center Descriptions	
GENERAL SERVICE COST CENTERS		GENERAL SERVICE COST CENTERS	
1	Old Capital-Related Costs-Bldgs & Fixtures		
2	Old Capital-Related Costs-Movable Equip.		
3	New Capital-Related Costs-Bldgs & Fixtures	1	Capital-Related Costs-Bldgs & Fixtures
4	New Capital-Related Costs-Movable Equip.	2	Capital-Related Costs-Movable Equip.
		3	Other Capital Related Costs - Moved from Line 90
5	Employee Benefits	4	Employee Benefits
6	Administrative and General	5	Administrative and General
	A. General		
	B. Licenses and Taxes-Exclude Income Taxes		
7	Maintenance and Repair	6	Maintenance and Repair
8	Operation of Plant	7	Operation of Plant
9	Laundry and Linen Service	8	Laundry and Linen Service
10	Housekeeping	9	Housekeeping
11	Dietary	10	Dietary
12	Cafeteria	11	Cafeteria
13	Maintenance of Personnel	12	Maintenance of Personnel
14	Nursing Administration	13	Nursing Administration
15	Central Services & Supply	14	Central Services & Supply
16	Pharmacy	15	Pharmacy
17	A. Medical Records & Medical Records Library	16	Medical Records & Medical Records Library
	B. Medical Care Review & PRO		
18	Social Service	17	Social Service
19	Other General Service (Specify)	18	Other General Service (Specify)
20	Nonphysician Anesthetists	19	Nonphysician Anesthetists
21	Nursing School	20	Nursing School
22	Intern & Resident Service-Salary & Fringes (Appvd)	21	Intern & Resident Service-Salary & Fringes (Appvd)
23	Intern & Resident Other Program Costs (Appvd)	22	Intern & Resident Other Program Costs (Appvd)
24	Paramedical Ed. Program - (Specify)	23	Paramedical Ed. Program - (Specify)
INPATIENT ROUTINE SERVICE COST CTRS.		INPATIENT ROUTINE SERVICE COST CTRS.	
25	A. Adult & Pediatrics (General Routine Care)	30	Adult & Pediatrics (General Routine Care)
	B. Adult Med/Surg Acute		
	C. Pediatric-Medical/Surgical Acute		
	D. Obstetrics Acute		
	E. Psychiatric Acute (NON DISTINCT PART)		
	F. Other Inpatient Routine Service		
26	A. Intensive Care Unit-Adult Medical/Surgical	31	A. Intensive Care Unit-Adult Medical/Surgical
	B. Pediatric Intensive Care		B. Pediatric Intensive Care
	C. Neonatal Intensive Care		C. Neonatal Intensive Care
27	Coronary Care	32	Coronary Care Unit
28	Burn Intensive Care Unit	33	Burn Intensive Care Unit
29	Surgical Intensive Care Unit	34	Surgical Intensive Care Unit
30	Other Special Care (Specify)	35	Other Special Care (Specify)
INPATIENT DISTINCT PART UNITS		INPATIENT DISTINCT PART UNITS	
31	A. Sub I-Chem Dep-Adult (DISTINCT)	40	Subprovider – IPF - Was 32B & 32C
	B. Sub I-Chem Dep-Adolescent (DISTINCT)		
32	A. Sub II-Rehab (DISTINCT)	41	Subprovider - IRF
	B. Sub III-Psychiatric-Adult (DISTINCT)		
	C. Sub III-Psychiatric-Adolescent (DISTINCT)		
		42	Subprovider - Specify
33	Nursery	43	Nursery
34	A. Skilled Nursing Facility (DISTINCT PART)	44	A. Skilled Nursing Facility (DISTINCT PART)
	B. Swing Bed - SNF		B. Swing Bed - SNF
35	Nursing Facility (DISTINCT PART)	45	Nursing Facility (DISTINCT PART)

36	Other Long-Term Care	46	Other Long-Term Care
	A. Respite Care Unit (DISTINCT PART)(5)		
	B. Other(Specify)		
	ANCILLARY COST CENTER		ANCILLARY COST CENTER
37	A. Operating Room-General	50	Operating Room-General
	B. Operating Room-Open Heart		
38	A. Recovery Room-General	51	Recovery Room
	B. Recovery Room-Open Heart		
39	Delivery & Labor Room	52	Delivery & Labor Room
40	Anesthesiology	53	Anesthesiology
41	Radiology – Diagnostic	54	Radiology – Diagnostic
42	Radiology – Therapeutic	55	Radiology – Therapeutic
43	Radioisotope - Nuclear Medicine	56	Radioisotope
		57	Computed Tomography (CT) Scan
		58	Magnetic Resonance Imaging (MRI)
		59	Cardiac Catheterization
44	Laboratory	60	Laboratory
45	PBP Clinical Lab Service-Program Only	61	PBP Clinical Lab Service-Program Only
46	Whole Blood & Packed Red Blood Cells	62	Whole Blood & Packed Red Blood Cells
47	Blood Storing	63	Blood Storing, Processing, & Trans.
48	Intravenous Therapy	64	Intravenous Therapy
49	Respiratory Therapy (Oxygen & Inhalation)	65	Respiratory Therapy (Oxygen & Inhalation)
50	Physical Therapy	66	Physical Therapy
51	Occupational Therapy	67	Occupational Therapy
52	Speech Pathology	68	Speech Pathology
53	Electrocardiology	69	Electrocardiology
54	Electroencephalography	70	Electroencephalography
55	Medical Supplies Charged to Patients	71	Medical Supplies Charged to Patients
		72	Implantable Devices Charged to Patients
56	Drugs Charged to Patients	73	Drugs Charged to Patients
57	Renal Dialysis	74	Renal Dialysis
58	Ambulatory Surgical Center (Non-Distinct Part)	75	Ambulatory Surgical Center (Non-Distinct Part)
59	Other Ancillary (Specify)	76	Other Ancillary (Specify)
	A. Other(Specify)		A. Other(Specify)
	B. Other(Specify)		B. Other(Specify)
	C. Other(Specify)		C. Other(Specify)
	D. Other(Specify)		D. Other(Specify)
	E. Other(Specify)		E. Other(Specify)
	OUTPATIENT SERVICE COST CENTERS		OUTPATIENT SERVICE COST CENTERS
		88	Rural Health Clinic (RHC)
		89	Federally Qualified Health Center (FQHC)
60	Clinic	90	Clinic
61	Emergency	91	Emergency
62	Observation Beds	92	Observation Beds
63	A. Other Outpatient Service (Specify)	93	A. Other Outpatient Service (Specify)
	B. Other Outpatient Service (Specify)		B. Other Outpatient Service (Specify)
	C. Other Outpatient Service (Specify)		C. Other Outpatient Service (Specify)
	OTHER REIMBURSABLE COST CENTERS		OTHER REIMBURSABLE COST CENTERS
64	Home Program Dialysis	94	Home Program Dialysis
65	Ambulance Services	95	Ambulance Services
66	Durable Medical Equipment-Rented	96	Durable Medical Equipment-Rented
67	Durable Medical Equipment-Sold	97	Durable Medical Equipment-Sold
68	Other Reimbursable (Specify)	98	Other Reimbursable (Specify)

69	Outpatient Rehabilitation Provider (Specify)	99	Outpatient Rehabilitation Provider (Specify)
70	Intern-Resident Service (Not Appvd Tchng Program)	100	Intern-Resident Service (Not Appvd Tchng Program)
71	Administrative & General -HHA(DISTINCT PART UNIT)	101	Home Health Agency
72	Skilled Nursing Care – HHA		
73	Physical Therapy – HHA		
74	Occupational Therapy – HHA		
75	Speech Pathology – HHA		
76	Medical Social Services – HHA		
77	Home Health Aide – HHA		
78	DME-Rented-HHA		
79	DME-Sold-HHA		
80	Home Delivered Meals – HHA		
81	Other Home Health Services-HHA		
82	CORF		See Line 99
	SPECIAL PURPOSE COSTS CENTERS		SPECIAL PURPOSE COSTS CENTERS
83	Kidney Acquisition	105	Kidney Acquisition
84	Liver Acquisition	106	Heart Acquisition
85	Heart Acquisition	107	Liver Acquisition
86	Other Organ Acquisition (specify)	108	Lung Acquisition
		109	Pancreas Acquisition
		110	Intestinal Acquisition
		111	Islet Acquisition
		112	Other Organ Acquisition (specify)
87	Malpractice Premiums & Paid Losses		
88	Interest Expense	113	Interest Expense
89	Utilization Review - SNF	114	Utilization Review - SNF
90	Other Capital Related Costs (See Instruction)		See Line 3
91	Other(Specify)		
92	Ambulatory Surgical Center (Distinct Part)(3)	115	Ambulatory Surgical Center (Distinct Part)(3)
93	Hospice	116	Hospice
94	Other Special Purpose (Specify)	117	Other Special Purpose (Specify)
	OTHER COST CENTERS		OTHER COST CENTERS
96	Gift, Flower, Coffee Shops, Canteen	190	Gift, Flower, Coffee Shops, Canteen
97	Research	191	Research
98	Physicians' Private Offices	192	Physicians' Private Offices
99	Non-Paid Workers	193	Non-Paid Workers
100	Other(Specify)	194	Other(Specify)
	A. Other		A. Other
	B. Other		B. Other
	C. Other		C. Other
	D. Other		D. Other
	E. Other		E. Other