11-12		FORM CMS-2540-10	FORM CMS-2540-10				4190 (Cont.)	
ALLOCATION OF GENERAL SERVICE COSTS TO COST CENTERS FOR CMHC		PROVIDER CCN:		PERIOD : FROM TO	_	WORKSHEET J-1 PART II		
		COMPONENT CCN:		то				
		CAPITAI	CAPITAL RELATED			ADMINIS-		
		BUILDS.	MOVABLE EQUIPMENT	EMPLOYEE		TRATIVE & GENERAL		
		& FIXTURES (Square Feet)	(Dollar Value or Square Feet)	BENEFITS (Gross Salaries)	RECONCIL- IATION	(Accumulated Cost)		
	COMPONENT COST CENTER		2	3	4A	4		
1	Administrative and General						1	
2	Skilled Nursing Care						2	
3	Physical Therapy						3	
4	Occupational Therapy						4	
5	-r						5	
6	Medical Social Services						6	
7	Respiratory Therapy						7	
	Psychiatric/Psychological Services						8	
	Individual Therapy						9	
10	Group Therapy						10	
	Individualized Activity Therapy						11	
	Family Counseling						12	
	Diagnostic Services						13	
	App. Patient Training & Education						14	
	Prosthetic and Orthotic Devices						15	
	Drugs and Biologicals						16	
	Medical Supplies						17	
	Medical Appliances						18	
19	Durable Medical Equipment - Rented						19	
	Durable Medical Equipment - Sold						20	
	All Other						21	
22							22	
23							23	
24	Unit Cost Multiplier						24	

4190 (Cont.)		FORM CMS-2540-10	11-12				
ALLOCATION OF GENERAL SERVICE COSTS TO COST CENTERS FOR CMHC		PROVIDER CCN: COMPONENT CCN:		PERIOD : FROM TO	_	WORKSHEET J-1 PART II	
		COMPONENT CCN.					
		PLANT	LAUNDRY			NURSING	Т
		OPERATION	& LINEN	HOUSE -		ADMINIS-	
		MAINTENANCE	SERVICE	KEEPING	DIETARY	TRATION	
		& REPAIRS	(Pounds of	(Hours of	(Meals	(Direct Nursing	
		(Square Feet)	Laundry)	Service)	Served)	Hours of Service)	
	COMPONENT COST CENTER	5	6	7	8	9	1
1 Admin	istrative and General						1
2 Skilled	1 Nursing Care						2
3 Physics	al Therapy						3
4 Occupa	ational Therapy						4
	h Pathology						5
6 Medica	al Social Services						6
	atory Therapy						7
8 Psychia	atric/Psychological Services						8
9 Individ	dual Therapy						9
10 Group							10
11 Individ	dualized Activity Therapy						11
12 Family	/ Counseling						12
	ostic Services						13
14 App. P	Patient Training & Education						14
	etic and Orthotic Devices						15
	and Biologicals						16
17 Medica							17
	al Appliances						18
	le Medical Equipment - Rented						19
	le Medical Equipment - Sold						20
21 All Oth							21
	(sum of lines 1-21)						22
	cost to be allocated						23
24 Unit C	Cost Multiplier						24

11-12		FORM CMS-2540-10				4190 (Cont.)		
ALLOCATION OF GENERAL SERVICE COSTS TO COST CENTERS FOR CMHC			PROVIDER CCN: COMPONENT CCN:		PERIOD : FROM TO		WORKSHEET J-1 PART II	
	COMPONENT COST CENTER	CENTRAL SERVICES & SUPPLY (Costed Requisitions) 10	PHARMACY (Costed Requisitions)	MEDICAL RECORDS & LIBRARY (Time Spent) 12	SOCIAL SERVICES (Time Spent) 13	NURSING & ALLIED HEALTH EDUCATION (Assigned Time) 14	OTHER GENERAL SERVICE ()	
1 Administ	trative and General							1
2 Skilled N	Nursing Care							2
3 Physical	Therapy							3
4 Occupati	ional Therapy							4
5 Speech F	Pathology							
6 Medical	Social Services							(
7 Respirate								1
	ric/Psychological Services							:
9 Individua								
10 Group T	herapy							10
	alized Activity Therapy							1
12 Family C	Counseling							11
13 Diagnost								1
	tient Training & Education							14
	ic and Orthotic Devices							1:
16 Drugs an								10
17 Medical								11
18 Medical								1
	Medical Equipment - Rented							19
	Medical Equipment - Sold							2
21 All Othe								2
	sum of lines 1-21)							2
	st to be allocated							2.
24 Unit Cos	st Multiplier							24