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|---------|-----------------------------|-------------------------------------|---------------|--------------------------|
| Status: | As Filed (Provider Version) | <input checked="" type="checkbox"/> | Desk Reviewed | <input type="checkbox"/> |
| | Revised Desk Reviewed | <input type="checkbox"/> | Field Audited | <input type="checkbox"/> |

DEPARTMENT OF HUMAN RESOURCES - DIVISION OF MEDICAL ASSISTANCE
2016 HOSPITAL BASED RURAL HEALTH CLINIC

| | | | | | |
|--------------------------|-------|----------------|-----|------|--|
| 1. Name and Address | | | | | |
| Name of Facility: | | | | | |
| Street or P.O. Box: | | | | | |
| City: | | State: | NC | Zip: | |
| County: | | Telephone No.: | | | |
| 2. Cost Reporting Period | From: | | To: | | |

| | | | |
|----------------------|------------------------|-------------------|------------------------|
| 3. NPI Provider No.: | Medicaid Provider No.: | NPI Provider No.: | Medicaid Provider No.: |
| | | | |
| | | | |
| | | | |

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|--------------------|------------------------|--------------------------|---------------------|--------------------------|
| 4. Type of Control | a. Voluntary Nonprofit | | b. Proprietary | |
| | 1. Corporation | <input type="checkbox"/> | 3. Individual | <input type="checkbox"/> |
| | 2. Other (Specify) | <input type="checkbox"/> | 4. Corporation | <input type="checkbox"/> |
| | | | 5. Partnership | <input type="checkbox"/> |
| | | | 6. Other (Specify) | <input type="checkbox"/> |
| | c. Government | | | |
| | 7. Federal | <input type="checkbox"/> | 10. State | <input type="checkbox"/> |
| | 8. City/County | <input type="checkbox"/> | 11. City | <input type="checkbox"/> |
| | 9. County | <input type="checkbox"/> | 12. Other (Specify) | <input type="checkbox"/> |

| | | | |
|---|--|---|--|
| 5. If we have questions regarding the cost report, who should we contact? | | 6. If the Notice of Program Reimbursement Settlement should be mailed to other than the facility, please list the name and address. | |
| Name: | | Name: | |
| Address: | | Address: | |
| City: | | City: | |
| State: | | Zip Code: | |
| Contact Name: | | | |
| Telephone: | | | |
| E-Mail: | | | |

INTENTIONAL MISREPRESENTATION OR FALSIFICATION OF ANY INFORMATION CONTAINED IN THIS COST REPORT MAY BE PUNISHABLE BY FINE AND/OR IMPRISONMENT UNDER FEDERAL AND STATE LAW.

CERTIFICATION STATEMENT

I HEREBY CERTIFY that I have read the above statement and examined the accompanying schedules prepared by _____ for the cost report period beginning _____ and ending _____ and that to the best of my knowledge and belief, it is a true, correct, and complete statement prepared from the books and records of the facility in accordance with applicable instructions, except as noted.

Signature _____
(Officer or Administrator)

Title _____

Date _____