

SAMPLE ATTESTATION FORMAT

The following is an example of an acceptable format for an attestation of provider-based compliance. CMS recommends that you place the initial page of the attestation on the official letterhead of the main provider if you elect to use this or any other format. Attestations should be submitted to your fiscal intermediary (FI) or Medicare Administrative Contractor (MAC) with a copy to your CMS Regional Office.

Please note that provider-based determinations under 42 CFR 413.65 in relation to hospitals are not made for the following facilities: ambulatory surgical centers (ASCs), comprehensive outpatient rehabilitation facilities (CORFs), home health agencies (HHAs), skilled nursing facilities (SNFs), hospices, inpatient rehabilitation units that are excluded from the inpatient prospective payment system for acute hospital services, independent diagnostic testing facilities furnishing only services paid under a fee schedule (subject to §413.65(a)(1)(ii)(G)), ESRD facilities, departments of providers that perform functions necessary for the successful operation of the providers but do not furnish services of a type for which separate payment could be claimed under Medicare or Medicaid (for example, laundry or medical records departments), ambulances, and RHCs affiliated with hospitals having more than 50 beds.

Provider-Based Status Attestation Statement

Main provider's Medicare PTAN/CCN: _____
(PTAN = Provider Transaction Access Number & CCN = CMS Certification Number. These should be the same.)

Main Provider's National Provider Identifier (NPI): _____

Main provider's name (bn): _____

Main provider's address: _____

Attestation Contact name: _____

Contact Phone Number: _____

Contact E-mail: _____

Provider-Based Facility/Organization's name: _____

Facility/Organization's ~~exact~~ address: _____
(include bldg. no., suite/room no., etc.)

The facility/organization became provider-based with the main provider on the following date: _____

Facility/Organization's Medicare PTAN, if there is one: _____

Facility/Organization's NPI, if there is one: _____
(Note: Many provider-based departments may not have an NPI separate from that of the main provider)

Is the facility/organization part of a multi-campus hospital? _____

Main Provider's FI or MAC: _____

Is the main provider accredited? By whom? _____

Sample Attestation Document

AICPA



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Immigration Employment Compliance Handbook Austin T. Fragomen, Steven C. Bell, 2008 **Physician**

Documentation for Reimbursement Gabrielle M. Kotoski, Melinda S. Stegman, 1994 This is a comprehensive reference focusing on ethically and efficiently employing the principles of complete documentation to obtain benefits and financial reimbursement This book offers hundreds of specific tips and techniques essential to producing complete documentation and accurate billing Explanation of key terms and examples are included **FOOD & BEVERAGE INDUSTRY: Basic**

Principles of Legal Regulation in Ukraine Timur Bondaryev, Lana Sinichkina, Currently the food industry is one of the fast growing and most competitive sectors of the Ukrainian economy Having high expertise in the relevant field Arzinger Law Office presents the book Food Beverages Basic Principles of Legal Regulation in Ukraine in Ukrainian Russian and English The book gives a general idea about the legal field for the food industry in Ukraine as to 27 10 2014 Now Ukraine is on the cusp of fundamental changes in the food industry regulation Due to the ratification of the EU Ukraine Association Agreement by Ukraine on 16 September 2014 an active harmonization of the Ukrainian legislation regulating the food industry with the EU legislation in particular areas labelling customs regulation phytosanitary measures standardization public procurement antimonopoly regulation etc or certain product classes is expected in the near future The quality harmonization of Ukrainian laws with the European ones will eventually open up ample possibilities for diversification of product exports to the international market as well as create opportunities for Ukrainian producers participation in the EU public procurement The book has been written by the team of Arzinger's Food Beverages lawyers led by Managing Partner Timur Bondaryev and Partner Lana Sinichkina The team consists of more than 10 lawyers and patent attorneys having work experience at leading companies in alcohol industry leading food manufacturing companies mineral water producers legal departments of big trading networks They also have experience of supporting business activity in the hospitality sector and follow up the changes in the food industry legislation Moreover the lawyers of Arzinger keep on developing their expertise and work experience regarding the EU Ukraine Association Agreement and actively participate in working out a set of laws of Ukraine and adjusting them to the EU legislation *Joint Documents of the State of Michigan* Michigan, 1875 **The Contractor's**

NEC3 ECC Handbook Steven C. Evans, 2017-07-12 Addresses the daily challenges faced by contractors who use the NEC3 ECC with clear practical and useable advice on how to solve them Written in plain English for contractors and their staff this book explains how the NEC3 contract works and provides answers to common questions It presents complicated concepts in a simple straightforward and understandable way focusing mainly on day to day use Steven Evans an expert with thirty years of experience in construction considers all the provisions of the contract and explains the procedures obligations and liabilities contained within it NEC3 ECC is a process based contract based on project management best practices The basic philosophy behind it differs radically from the more adversarial approaches embodied by traditional contracts While the

NEC3 ECC may appear quite simple on the surface it is often misunderstood and mismanaged by its day to day users Despite the clear and urgent need for expert guides for those who use the NEC3 ECC or who are considering adopting this increasingly popular contract available books on the subject are highly technical and written for lawyers and professional consultants until now Written specifically for contractors using the NEC3 ECC contract this book is aimed specifically at a level consistent with the knowledge and experiences of contractors and their staff A practical guide to the procedures in the NEC3 Engineering and Construction Contracts Written specifically for those using and administering the contracts not for lawyers or professional consultants Considers all the provisions of the contract and explains the procedures obligations and liabilities Covers all NEC3 ECC versions and variations created by the Main and Secondary Options Provides clear concise practical and straightforward explanations of the NEC3 ECC form used by commercial and operational staff of main contractors The Contractor s NEC3 EEC Handbook is a vital working resource for main contractors and their employees including quantity surveyors commercial managers contracts managers project managers site managers and estimators

Understanding Provider-Based Status Cherilyn G. Murer, Michael A. Murer, Lyndean Lenhoff Brick, 2003-01-01

Foreign Affairs Manual: Consular affairs (2 pts.) United States. Dept. of State, 1982

Documents Accompanying the

Journal of the House Michigan. Legislature, 1880

Role of Voluntary Agreements in the U.S. Intellectual Property

System United States. Congress. House. Committee on the Judiciary. Subcommittee on Courts, Intellectual Property, and the Internet, 2014

The Credentialing Handbook Sheryl Deutsch, Sheryl K. Deutsch, Christine S. Mobley, 1999 The Credentialing Handbook provides comprehensive plain English guidance to understand and master the provider credentialing process in any health care setting With sample forms checklists flowcharts and correspondence this practical guide walks you through every aspect of effective credentialing appointment and recredentialing You ll learn key steps in the credentialing process about express credentialing models how to credential allied health practitioners typical time frames and tracking systems pros and cons of delegating credentialing plus more

Estate Planning for People with a Chronic Condition or Disability Martin M. Shenkman, 2009-03-26 This is the first comprehensive estate planning guide for those

living with a chronic disease or disability This book is targeted at those planning for the disbursement of their estates no matter their size Estate planning is crucial for those living with a chronic disease or disability individuals must express their preferences whether to receive long term care at home rather than in a nursing home in the event that they become more disabled and it is more important for one who has a chronic illness to name a power of attorney Estate Planning for People with a Chronic Condition or Disability covers all of those topics plus How to write your will How to determine how much life insurance your family needs How to figure out whether you need a living trust Learn about powers of attorney When to work with a lawyer if you need to The book also includes downloadable sample forms for Power of Attorney Living Will Designation of Proxy for Financial and Health Decisions

Connecticut Notary Public Manual Connecticut Secretary of the

State,2019-04-06 There are many reasons why someone would seek to be a notary public You might be the owner of a small business you may work in an office where clients and customers have frequent need of a notary s services you may enjoy the official nature of the duties or it may be a requirement of your job No matter what the reason appointment as a notary public is a serious undertaking The notary is a public official a person given a public trust a person whose duties and responsibilities cannot be taken lightly The notary serves a vital role in the execution of a wide range of documents Whenever individuals see a document that has been notarized they should be confident that the notarial act has been performed correctly As a notary public it is your responsibility to use intelligence and judgment and always perform your duties as required by Connecticut State law You must remember that others are relying on your honesty and integrity The Nahuas After the Conquest

James Lockhart,1994-09-01 A monumental achievement of scholarship this volume on the Nahua Indians of Central Mexico often called Aztecs constitutes our best understanding of any New World indigenous society in the period following European contact Simply put the purpose of this book is to throw light on the history of Nahua society and culture through the use of records in Nahuatl concentrating on the time when the bulk of the extant documents were written between about 1540 50 and the late eighteenth century At the same time the earliest records are full of implications for the very first years after contact and ultimately for the preconquest epoch as well both of which are touched on here in ways that are more than introductory or ancillary **OECD Reviews of Evaluation and Assessment in Education: Bulgaria** Guthrie

Caitlyn,Norfolk-Beadle Annie,Perico E Santos Anna Vitoria,Henderson Kirsteen,Rawkins Christa,Fordham Elizabeth,Li Ruochen,2022-03-29 Over the past three decades Bulgaria has carried out important structural reforms which have helped the country reach higher levels of socio economic development However long standing social disparities and income inequalities remain and Bulgaria s overall productivity gains have not fully translated into sustainable and inclusive growth

Audit Risk Alert AICPA,2018-05-04 New standards for financial statement presentation and revenue recognition have created many not for profit financial reporting changes Combine those with today s technology centered environment and the ever present scrutiny of exempt organizations by the IRS and watchdog and rating agencies and accountants auditors and financial managers may wonder how they ll ever tackle all the associated risks This alert takes discusses the important developments affecting not for profit entities in 2018 and the issues auditors may face It s jam packed with targeted discussions of current economic accounting and auditing issues affecting nonprofits as well as changes on the horizon Topics range from business environment issues like cybersecurity to accounting and auditing challenges like implementation of FASB s new financial statement standard ASU No 2016 14 and valuation of gifts in kind This alert also covers legislative and regulatory issues like UBIT debt financed property rules and tax reform provisions of interest to exempt organizations as well as the new auditing standard on auditor involvement with exempt offering documents Among other topics this alert focuses on risks related to recent nonprofit industry trends financial statement presentation changes revenue recognition and fair

value issues A discussion of tax reform provisions affecting exempt organizations is also included as well as information on emerging issues such as Revenue recognition for grants and contracts Phase 2 of FASB s not for profit financial statement presentation project Changes to the auditor s report Cybersecurity Blockchain and other transformative technology Awareness of key trends affecting the nonprofit environment informs audit planning risk management strategic planning and oversight thereby promoting greater success and sustainability of not for profit entities Practical Exporting Benjamin Olney Hough,1920 Technical Questions and Answers AICPA,2020-10-20 Find the answers to the questions accountants CPA and clients are asking the AICPA in Technical Questions and Answers a compilation of popular Q As from the AICPA s Technical Hotline This resource includes non authoritative literature on the following subjects Financial Statement Presentation Assets Liabilities and Deferred Credits Capital Revenue and Expense Specialized Industry Problems Specialized Organizational Problems Audit Fieldwork Auditor s Reports Attestation Engagements New Q As have been added for Revised Section 163 j limitation and evaluation of the realizability of a Section 163 j carryforward sections 3300 01 02 Accounting for costs incurred in connection with the implementation of electronic health record systems section 6400 53 Financial presentation considerations related to transactions involving provider taxation programs and similar arrangements section 6400 54 Auditor assessment of a special purpose government s only immaterial fiduciary fund sections 6950 23 24 Reporting guidance upon initial implementation of Statement on Auditing Standards no 134 as amended section 8100 04 OMB 2019 Compliance Supplement sections 9110 24 27 Q As under the following topics have also been revised Statement of cash flows section 1300 Consolidated financial statements section 1400 Notes to financial statements section 1800 Cash section 2110 Fixed assets section 2210 Long term investments section 2220 Health care entities section 6400 Investment companies section 6910 Financial Statement Reporting and Disclosure Employee Benefit Plans section 6931 Auditing Employee Benefit Plans section 6933 Predecessor auditors section 8900 Special reports section 9110 Attestation reports section 9510 and Attest engagement American Land Title Association best practices framework section 9540 **Joint Documents of the State of Michigan for the Year ...** Michigan,1880 **AICPA Technical Questions and Answers, 2019** AICPA,2019-09-11 Technical Questions and Answers compiles popular Q As from the AICPA s Technical Hotline This resource includes non authoritative literature on the following subjects Financial Statement Presentation Auditors Reports Required Supplementary Information Preparation Compilation and Review Engagements Liabilities and Deferred Credits Capital Revenue and Expense Specialized Industry Problems Specialized Organizational Problems Audit Fieldwork Attestation Engagements This new edition includes new Q As for definition of direct care of collection items section 6140 27 and Q As for not for profit entities section 6140 and health care entities have been revised *AICPA Technical Questions and Answers, 2018* AICPA,2018-09-05 Find the answers to the questions accountants and their clients are asking in AICPA Technical Questions and Answers This publication compiles popular Q As from the AICPA s Technical Hotline This resource includes

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