| Line | Calculation Elements | Worker's Compensation, No Fault, Volunteer Firefighters, Volunteer Ambulance Workers | |
|----------------|--|---|--|
| | <u>R PAYMENT:</u> | <u>Data Source and Formulas</u> | |
| | LATION OF INLIER PAYMENT: | | |
| (1) | Discharge Case Payment Rate | PUB_IP_WCNF_Acute_Col 1 | |
| (2) | Per Case Service Intensity Weight for DRG Classification | SIW APR-DRG Table (DOH*) | |
| (3) | Case Mix Adjusted Discharge Payment | Line 1 x Line 2 | |
| (4) | Direct Medical Education (DME) Add-On | PUB_IP_WCNF_Acute_Col 6 | |
| (5) | Capital and Non-Comparable Add-Ons Cost Per Discharge | PUB_IP_WCNF_Acute_Col 7 | |
| (6) | Inlier DRG Payment prior to Public Goods Pool Surcharge | Line 3 + Line 4 + Line 5 | |
| (7a) | Public Goods Surcharge - Pay directly to Pool (see footnote for table of values) | Line 6 x Surcharge % | |
| (7b) | Public Goods Surcharge - Pay to Hospital (see footnote for table of values) | Line 6 x Surcharge % | |
| (8 a) | Payment to Hospital - Surcharge paid Directly to pool | Line 6 | |
| (8b) | Payment to Hospital - Surcharge paid to Hospital (hospital pays pool) | Line 6 + Line 7b | |
| ALTE | RNATE LEVEL OF CARE PAYMENT: | Data Source and Formulas | |
| (9) | Alternate Level of Care Operating Per Diem | PUB_IP_WCNF_Acute_Col 9 | |
| (10) | Number of Alternate Level of Care (ALC) Days | Medical Record | |
| (11) | Total ALC Payment Prior to Public Goods Pool Surcharge | Line 9 x Line 10 | |
| (12a) | Public Goods Surcharge - Pay directly to Pool (see footnotes for table of values) | Line 11 x Surcharge % | |
| (12b) | Public Goods Surcharge - Pay to Hospital (see footnotes for table of values) | Line 11 x Surcharge % | |
| (13a) | Payment to Hospital - Surcharge paid Directly to pool | Line 11 | |
| (13b) | Payment to Hospital - Surcharge paid to Hospital (hospital pays pool) | Line 11 + Line 12b | |
| Footnot | es: Surcharge April 1, 2009=====> | Pay Directly To Pool 9.63% | |
| | Surcharge April 1, 2009=====> | <u>Pay To Hospital</u> 9.63%&28.27% | |
| * | * The SIW APR-DRG Table is available on the DOH public website at: http://www.nyhealth.gov/facilities/hospital/reimbursement/apr-drg/ | | |

| Total Transfer Payment cannot exceed amount that would have been paid if the patient had been discharged (Inlier Payment) | | | | |
|---|---|---|--|--|
| Line | Calculation Elements | Worker's Compensation, No Fault, Volunteer Firefighters, Volunteer Ambulance Workers | | |
| TRANS | SFER PAYMENT: | Data Source and Formulas | | |
| (1) | Number of Transfer Days | | | |
| | a. Total Number of Days in Stay (inc. ALC) | Medical Record | | |
| | b. Alternate Level of Care (ALC) Days | Medical Record | | |
| | c. Number of Transfer Days excluding ALC | Line 1a - 1b | | |
| (2) | DRG Classification | Assigned by Grouper | | |
| CALCU | LATION OF TRANSFER PAYMENT: | | | |
| (3) | Discharge Case Payment Rate | PUB_IP_WCNF_Acute_Col 1 | | |
| (4) | Per Case Service Intensity Weight for DRG | SIW APR-DRG Table (DOH*) | | |
| | Classification | Line 3 x Line 4 | | |
| (5) | Case Mix Adjusted Discharge Payment Group Average Arithmetic Inlier Length of Stay for | | | |
| (6) | DRG | SIW APR-DRG Table (DOH*) | | |
| (7) | Average Inlier Cost Per Day | Line 5 / Line 6 | | |
| (8) | Transfer Adjustment Factor | | | |
| | a. If Transfer Days are = to 1 and the Group Average LOS = 1, then 100% | 100% | | |
| | b. If Transfer Days are = to or > 1 and the Group Average LOS is > 1, then 120% | 120% | | |
| (9) | Transfer DRG Cost Per Day | Line 7 x Line 8a or 8b | | |
| (10) | Case Payment Capital Per Diem | PUB_IP_WCNF_Acute_Col 8 | | |
| (11) | Total Transfer Cost Per Diem | Line 9 + Line 10 | | |
| (12) | Transfer DRG Payment excluding DME | Line 11 x Line 1c | | |
| (13) | Direct Medical Education (DME) Add-on | PUB_IP_WCNF_Acute_Col 6 | | |
| (14) | Transfer Payment Amount before ALC | Line 12 + Line 13 | | |
| (11) | Discharge DRG Test (See Note 1 below): | | | |
| | Inlier DRG Before ALC | Inlier Tab, Line 6 | | |
| (16) | Total Transfer Payment Prior to Public Goods Pool | Lesser of Line 14 or Line 15a | | |
| (10) (17a) | Surcharge (and ALC) Public Goods Surcharge - Pay directly to Pool (see | Line 16 x Surcharge % | | |
| | footnotes for table of values) Public Goods Surcharge - Pay to Hospital (see | Line to a burcharge 70 | | |
| (17b) | footnotes for table of values) | Line 16 x Surcharge % | | |
| (18 a) | Payment to Hospital - Surcharge paid Directly to pool | Line 16 | | |
| (18b) | Payment to Hospital - Surcharge paid to Hospital (hospital pays pool) | Line 16 + Line 17b | | |
| (19) | Total ALC Payment | Inlier Tab, Line 13a or 13b | | |
| (20) | Total Transfer Payment with ALC Payment at 100% | Line 18a (or 18b) + Line 19 | | |
| Note 1: | Note 1: Total Transfer Payment cannot exceed amount that would have been paid if the patient had been | | | |
| Footnot | discharged (Inlier Payment). es: | Pay Directly To Pool | | |
| | Surcharge April 1, 2009=====> | 9.63% | | |
| | Surcharge April 1, 2009=====> | <u>Pay To Hospital</u> 9.63%&28.27% | | |
| * The SIW APR-DRG Table is available on the DOH public website at: | | | | |
| http://www.nyhealth.gov/facilities/hospital/reimbursement/apr-drg/ | | | | |

| | HIGH COST OUTLIER PAYMENT IS IN ADDITION TO INLIER PAYMENT CALCULATED ON THE INLIER WORKSHEET TAB. | | |
|---------|--|---|--|
| Line | Calculation Elements | Worker's Compensation, No Fault, Volunteer Firefighters, Volunteer Ambulance Workers | |
| HIGH | COST OUTLIER PAYMENT: | Data Source and Formulas | |
| (1) | Total Inpatient Gross Charges Per Patient UB-92, HCFA 1450 | Revenue Code 0001 | |
| (2) | Adjustment to Total Inpatient Gross Charges | | |
| | a. Telephone and Telegraph | Revenue Code 0964 | |
| | b. Television and Radio | Revenue Code 0963 | |
| | c. Private Room Differential | Non-Covered Revenue | |
| | d. Other | Non-Covered | |
| | e. Gross Charges for all ALC Days | Charge Analysis | |
| | f. Total Adjustments | Sum of Lines 2a thru 2e | |
| (3) | Net Inpatient Gross Charges | Line 1 - Line 2f | |
| (4) | High Cost Charge Converter | PUB_IP_WCNF_Acute_Col 4 | |
| (5) | Net Inpatient Gross Charges Converted to Costs | Line 3 x Line 4 | |
| (6) | Threshold Calculation: | | |
| | a. APR-DRG Cost Outlier Threshold | Outlier Threshold Table (DOH*) | |
| | b. Institution-Specific Adjustment Factor (ISAF/WEF) | PUB_IP_WCNF_Acute_Col 3 | |
| | c. Adjusted Cost Outlier Threshold | Line 6a x Line 6b | |
| (7) | High Cost Payment Test: | | |
| | a. Do costs exceed the threshold? | Is Line 5 > 6c? | |
| | b. Does the case involve a Transfer? | Determination per Your Hospital Data | |
| | INUE WITH CALCULATION IF LINE 7a= SFER. | "Yes" AND THE CASE IS NOT A | |
| HIGH | COST OUTLIER PAYMENT: | Data Source and Formulas | |
| (8) | High Cost Outlier Payment before Inlier and ALC (100% of costs above adjusted threshold) | Line 5 - Line 6c | |
| (9) | Total Inlier at 100% | Inlier tab, Line 6 | |
| (10) | Total Payment to Provider at 100% | =Line 8 + Line 9 | |
| (11a) | Public Goods Surcharge - Pay directly to Pool (see footnotes for table of values) | Line 10 x Surcharge % | |
| (11b) | Public Goods Surcharge - Pay to Hospital (see footnotes for table of values) | Line 10 x Surcharge % | |
| (12a) | Payment to Hospital - Surcharge paid Directly to pool | Line 10 x Surcharge % | |
| (12b) | Payment to Hospital - Surcharge paid to Hospital (hospital pays pool) | Line 10 + Line 11b | |
| (13) | Total ALC Payment | Inlier Tab, Line 13a or 13b | |
| Footnot | | Pay Directly To Pool | |
| | Surcharge April 1, 2009=====> | 9.63% <u>Pay To Hospital</u> | |
| | Surcharge April 1, 2009=====> | 9.63%&28.27% | |
| * | * The SIW APR-DRG Table is available on the DOH public website at: http://www.nyhealth.gov/facilities/hospital/reimbursement/apr-drg/ | | |

WORKER'S COMP - NO FAULT EXEMPT UNIT/HOSPITAL - PAYMENTS

| | | Worker's Compensation, No Fault, Volunteer |
|---------------|--|--|
| | | Firefighters, Volunteer |
| Line | Calculation Elements | Ambulance Workers |
| EXEMP | T UNIT/HOSPITAL ACUTE CARE | |
| PAYME | | Data Source and Formulas |
| (1) | Acute Per Diem Rate | PUB_IP_WCNF_EU_Applicable EU Rate (col 1 or 3 or 5 or 7 or 9) |
| (2) | Exempt Unit/Hospital Stay Days | |
| | a. Total Number of Days in Stay (inc. ALC) | Medical Record |
| | b. Alternate Level of Care (ALC) Days | Medical Record |
| | c. Total Acute Care Days excluding ALC | Line 2a - Line 2b |
| (3) | Total Exempt Unit/Hospital Acute Care Payment Before Public Goods Pool Surcharge | Line 1 x Line 2c |
| (4a) | Public Goods Surcharge - Pay directly to Pool (see footnote for table of values) | Line 3 x Surcharge % |
| (4b) | Public Goods Surcharge - Pay to Hospital (see footnote for table of values) | Line 3 x Surcharge % |
| (5a) | Payment to Hospital - Surcharge paid Directly to pool | Line 3 |
| (5b) | Payment to Hospital - Surcharge paid to Hospital (hospital pays pool) | Line 3 + Line 4b |
| | | |
| | EXEMPT UNIT/HOSPITAL ALTERNATE LEVEL OF CARE PAYMENT: | <u>Data Source</u> |
| (6) | Alternate Level of Care Per Diem | PUB_IP_WCNF_EU_Applicable EU ALC Rate Code (col 2 or 4 or 6 or 8 or 10) |
| (7) | Number of ALC Days | Line 2b |
| (8) | Total ALC Payment Prior to Public Goods Pool Surcharge | Line 6 x Line 7 |
| (9 a) | Public Goods Surcharge - Pay directly to Pool (see footnotes for table of values) | Line 8 x Surcharge % |
| (9b) | Public Goods Surcharge - Pay to Hospital (see footnotes for table of values) | Line 8 x Surcharge % |
| (10a) | Payment to Hospital - Surcharge paid Directly to pool | Line 8 |
| (10b) | Payment to Hospital - Surcharge paid to Hospital (hospital pays pool) | Line 8 + Line 9b |
| Footnote | | Pay Directly To Pool 9.63% |
| | Surcharge April 1, 2009=====> | <u>Pay To Hospital</u> 9.63%&28.27% |

WORKER'S COMP - NO FAULT PSYCH REFORM ONLY/HOSPITAL - PAYMENTS

| | | Warker's Companyation |
|----------|---|---|
| | | Worker's Compensation, |
| | | No Fault, Volunteer |
| | | Firefighters, Volunteer |
| Line | Calculation Elements | Ambulance Workers |
| | | Data Source and Formulas |
| EXEMI | T UNIT/HOSPITAL ACUTE CARE PAYMENT: | |
| 1. | Exempt Unit/Hospital Stay Days | |
| | a. Total Number of Days in Stay (inc. ALC) | Medical Record |
| | b. Alternate Level of Care (ALC) Days | Medical Record |
| | c. Total Acute Care Days excluding ALC | Line 1a - Line 1b |
| 2. | Acute Per Diem Rate or Alternate Payment Per Diem | See Applicable WCNF Rate Publication Psych Operating Billing Rate (Col 1) |
| 3. | Per Case Service Intensity Weight for Psych DRG Classification | *SIW APR-DRG Table (DOH) |
| 4. | Age Adjustment Factor | Age Factor (17 & under=1.0872, 18 & over =1.0000) |
| 5. | Mental Retardation Factor | 1.0599 |
| 6. | Comorbidity Factor(s) | *Comorbidity Weight Factors (DOH) (If more than 1 exists, use highest weight factor) |
| 7. | LOS Scale Factor | Days 1-4=1.20 Days 5- 11=1.00 Days 12- 22=0.96 Days 23 & over=0.92 over=0.92 |
| 8. | Non-Operating Billing Component (capital, etc) | See Applicable WCNF Rate Publication for Psych Non-Operating Billing Rate (Col 2) |
| 9. | Electro Convulsive Therapy (ECT) Component | See Applicable WCNF Rate Publication for Psych ECT Payment (Col 3) (x number of treatments) |
| 10. | Total Payment at 100% | Line 2 x Line 3 x Line 4 x Line 5 x Line 6 x Line 7 + Line 8 + Line 9 |
| ALTER | NATE LEVEL OF CARE (ALC) PAYMENT: | |
| 11. | CALCULATION OF ALC PAYMENT: | |
| | Alternate Level of Care Billing Rate | See Applicable WCNF Rate Publication for Psych ALC Per Diem (Col 4) |
| (b) | Number of ALC Days | Line 1b |
| | Total ALC Payment | Line 11a x Line 11b |
| TOTAL | PAYMENT AMOUNT: | |
| 12. | Total Exempt Unit/Hospital w/ALC Payment at 100% | Line 10 + Line 11c |
| | | |
| * | | |
| Footnote | s: Surcharge April 1, 2009=====> | Pay Directly To Pool 9.63% |
| | Surcharge April 1, 2009=====> | <u>Pay To Hospital</u> 9.63%&28.27% |
| | | |