



mln webcast

A MEDICARE LEARNING NETWORK® (MLN) EVENT

Medicare Part A Cost Report: New Bulk e-Filing Feature

Thursday, October 29, 2020

Presenters:

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Acronyms in this Presentation

- BSO - Backup Security Official
- CCN - CMS Certification Number
- CMHC - Community Mental Health Center
- ECR - Electronic Cost Report
- EIDM - Enterprise Identity Management system
- ESRD - End Stage Renal Disease
- FQHC - Federally Qualified Health Center
- FTE - Full Time Equivalent
- FYB - Fiscal Year Begin
- FYE - Fiscal Year End
- GME - Graduate Medical Education
- HHA - Home Health Agency
- Histolab - Histocompatibility Laboratory
- HO - Home Office
- IME - Indirect Medical Education
- IPPS - Inpatient Prospective Payment System
- IRIS - Intern and Resident Information System
- LPIC - Limited Purpose Insurance Company
- MAC - Medicare Administrative Contractor
- MCR - Medicare Cost Report
- MCReF - Medicare Cost Report e-Filing system
- NPR - Notice of Program Reimbursement
- OPA - Organ Procurement Agency
- PHI - Protected Health Information
- PII - Personally Identifiable Information
- PS&R - Provider Statistical and Reimbursement System
- RHC - Rural Health Clinic
- SNF - Skilled Nursing Facility
- SO - Security Official
- STAR - System for Tracking Audit and Reimbursement



Meeting Overview

- Introduce updated Medicare Cost Report e-Filing system (MCReF): expanded to support e-filing multiple cost reports simultaneously
- Communicate additional resources and information available



Agenda

- Introductions
- Background and Overview
- MCRReF Walkthrough and Detailed Overview
- Ongoing Outreach and Education
- Q&A



Business Overview

- The Medicare Cost Report (MCR) is used to determine Part A providers' annual Medicare reimbursable cost.
- Providers use a variety of sources (including Provider Statistical and Reimbursement system (PS&R) claim reimbursement data) to create their MCR.
 - There are about 50,000 MCRs submitted each year that account for over \$200 Billion of Medicare reimbursement.
- Regulation specifies deadline for submitting an acceptable cost report
- Medicare Administrative Contractors (MACs) have requirements for receiving, accepting, reviewing, auditing, and finalizing cost reports.



History of Cost Report Submission and Receipt Process

Historically

- Most cost reports are mailed or hand-delivered; a few were transmitted via MAC portals

May 2018

- MCR eF allows Part A providers to electronically transmit (e-File) their MCR package
- So far over 40,000 MCRs submitted via MCR eF

April 2020

- MCR eF allows Part A providers to track their MCRs through the settlement process

Oct. 2020

- Updated MCR eF functionality, available since 10/16/2020, allows for e-filing multiple cost report submissions simultaneously



CMS Goal

- Expand the use of Medicare Cost Report e-Filing system (MCR eF)
 - Improve e-filing functionality
 - Increase transparency to providers through cost report tracking



MCRReF – High Level System Changes

- Updates to MCRReF on 10/16/2020 now allow Part A providers to e-file for multiple cost reports simultaneously
 - Usage is still optional. Mail and hand-delivery remain filing options.
 - Remains accessible by your EIDM PS&R Security Official (SO), Backup Security Official (BSO), and MCRReF Approved Cost Report Filer.



Advantages of MCRReF for Providers

- One process for all providers via one submission portal
 - Available to all Part A providers regardless of MAC
 - Beneficial to chain organizations which have providers at multiple MACs, and any time you change MACs
 - Reduces confusion, delays, and time you spend on administrative processes
- Direct feedback on the receivability of your MCR submission
- Tentative Settlement payments issued 10 days faster on average for MCRReF submissions
- Live updates on cost report status from submission through desk review and final settlement



Updated MCRéF System



MCRReF Detailed Overview

- System Login: <https://mcref.cms.gov>
- Access is controlled by EIDM
 - Restricted to EIDM PS&R SO / BSO / MCRReF Approved Cost Report Filer
 - Existing PS&R SOs / BSOs already have access
 - Any organization without access to PS&R must register a PS&R SO with EIDM.
 - Note: If you want to use MCRReF, keep your EIDM accounts in good-standing.
 - Includes password updates and timely replacement of SOs.
 - EIDM credential issues are not a valid reason for late MCR filing.



MCRReF Login via EIDM

CMS.gov

Enterprise Portal

Centers for Medicare & Medicaid Services

Health Care Quality Improvement System

Provider Resources

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System Use Notification

OMB No.0938-1236 | Expiration Date: 04/30/2017 (OMB Re-Certification Pending) | [Paperwork Reduction Act](#)

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Previous MCR eF Home Page



Medicare Cost Report e-Filing System (MCR eF)

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User ID: SAMPLE

Friday, March 27, 2020

Home

Filters

Quick Search

Fiscal Year End

From

To

01/01/2010

03/26/2020

CR Status

☐ Pending Receipt (1)

☐ Processing (7)

☐ Reopening/Appeal (1)

☐ Complete (21)

Clear Filters

Show 10 entries


Provider #	Provider Name	FYE	Cost Report Status	Action
11-1111	Sample Hospital #1	12/31/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Processing	E-File CR
33-3333	Sample Hospital #3	06/30/2019	Processing	E-File CR
11-1111	Sample Hospital #1	12/31/2018	Processing	E-File CR
22-2222	Sample Hospital #2	09/30/2018	Processing	E-File CR
33-3333	Sample Hospital #3	06/30/2018	Processing	E-File CR
11-1111	Sample Hospital #1	12/31/2017	Processing	E-File CR
22-2222	Sample Hospital #2	09/30/2017	Processing	E-File CR
33-3333	Sample Hospital #3	06/30/2017	Reopening/Appeal	
11-1111	Sample Hospital #1	12/31/2016	Complete	

Showing 1 to 10 of 30 entries

PreviousNext

Load More

Updated MCRéF Home Page



Medicare Cost Report e-Filing System (MCR eF)

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User ID: Sample User

Wednesday, October 14, 2020

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[Bulk e-File](#)

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Filters

Quick Search

Fiscal Year End From

To

CR Status

☐ Pending Receipt (13)
 ☐ Processing (3)
 ☐ Reopening/Appeal (1)
 ☐ Complete (23)

Bulk e-Filing Issue(s)

☐ Warning (1)
 ☐ Error (5)


Clear Filters

Show 20 entries

Export To Excel

Provider #	Provider Name	FYE	Cost Report Status	Action
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
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11-1111	Sample Hospital #1	06/30/2018	Complete	E-File CR

MCR eF Walkthrough – Bulk e-File – Bulk Upload



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Bulk e-File

Bulk Upload

e-File History

Bulk e-File Cost Report Materials

* Indicates Required Field

* Cost Report Materials

Upload in a structured Zip file per guidance (see Section 4.1.1 of the User Manual). Do not encrypt or password-protect the uploaded file (including files within). This website is a secure portal for transmission of MCR materials (including PII/PHI).


Browse...

☐ * I acknowledge that this represents an official submission of my Medicare cost report to my servicing Medicare Administrative Contractor (MAC) and the Centers for Medicare and Medicaid Services (CMS), subject to all rules and regulations pertaining to Medicare cost report submissions (e.g. filing deadlines).

Submit


Note: Once 'Submit' is clicked, this transaction cannot be stopped. Closing the browser window or navigating to another webpage will not cancel this e-filing. All issues and statuses of the resulting upload will be found on the e-File History page once your upload is complete.

17



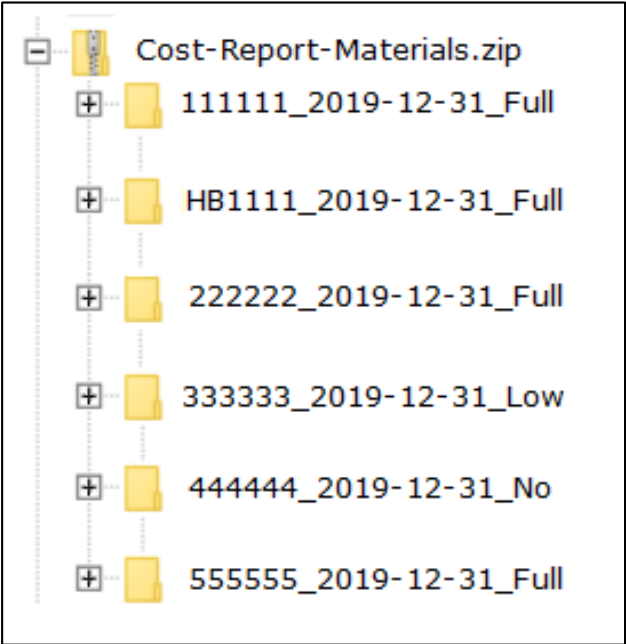
CMS

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Medicare Learning Network

MCR eF Walkthrough – Bulk e-File – Bulk Upload



File	Example File Name	Guidance
Main uploaded ZIP file	Cost-Report-Materials.ZIP	<p>The single ZIP file containing a folder for each MCR submission. There is no restriction on how the uploaded ZIP file is named.</p> <p>Format: A single ZIP file</p> <p>File limit: 1 GB</p>
Folder per submission	111111_2019-12-31_Full	<p>A well-named folder containing the cost report materials for a specific Provider/FYE.</p> <div data-bbox="1477 582 2280 756"><p>Provider # FYE Medicare Utilization</p></div> <ul style="list-style-type: none">• Provider # – 6-character CMS Certification Number (without a dash, ‘111111’ not ‘11-1111’)• FYE – Fiscal Year End of the cost report being submitted, with the 4-digit year, followed by the month, and then day, separated by hyphens (yyyy-mm-dd)• Medicare Utilization – “Full”, “Low”, or “No”. If this is not included, the system will assume the submission is a Full Medicare Utilization submission.• The Provider #, FYE, and Medicare Utilization should each be separated by a single underscore (_)

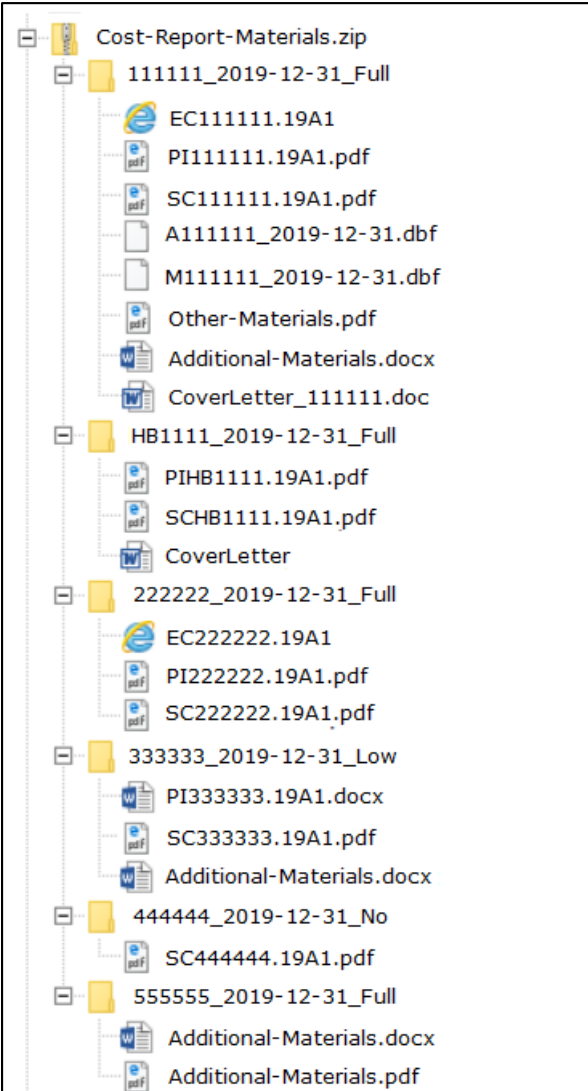


MCR eF Walkthrough – Bulk e-File – Bulk Upload

File	Description
<i>ECR (Electronic Cost Report)</i>	The electronic cost report file (also known as the 'EC', 'SN', 'HH', 'OP', 'HS', 'RD', 'RF', 'FQ', or 'CM' file)
<i>Print Image</i>	The human-readable copy of the cost report, also known as the “PI file” (for Home Offices: the 287-05 cost statement)
<i>Signed Certification Page</i>	The electronically-signed Worksheet S certification page (for Home Offices: the 287-05 Schedule A)
<i>IRIS</i>	The Interns and Residents Information System (IRIS) files required for teaching hospitals claiming GME/IME Full Time Equivalents (FTEs) on their cost report
<i>Cover Letter</i>	A document describing the nature of the submission or any other information about the submission which the provider wishes to communicate to the MAC up front
<i>Other</i>	Any other file(s) needed for the submission to constitute a complete filing which are not covered above (i.e. Working Trial Balance, Bad Debt Listing, etc.)




MCR eF Walkthrough – Bulk e-File – Bulk Upload



File	Example File Name	Guidance
ECR	EC111111.19A1	Follows the existing naming standards adhered to by all MCR Vendors. So long as the filename is not altered after being generated by the MCR Vendor software, it should be successfully recognized.
Print Image	PI111111.19A1.pdf	
Signed Certification Page	SC111111.19A1.pdf	Expected to have the same name as the Print Image, with 'SC' at the beginning of the filename in place of the 'PI'.
IRIS	A111111_2019-12-31.dbf	Follows the existing naming standards adhered to by all IRIS Vendors. So long as the filename conforms to the naming standards published for IRIS data, it should be successfully recognized.
	M111111_2019-12-31.dbf	
Cover Letter	CoverLetter111111.doc	"CoverLetter", optionally followed by any additional text desired as long as it does not conflict with the general file naming restrictions described in the following section.
Other	Other-Materials.pdf	Any file which does not adhere to any of the above guidance, or which is in a sub-folder within the submission folder, will be categorized as 'Other'.



MCR eF Walkthrough – Bulk e-File – Bulk Upload

**Medicare Cost Report e-Filing System (MCR eF)**

HomeAccessibilityHelpLogout
User ID: Sample User
Wednesday, October 14, 2020

HomeBulk e-File

Bulk Uploade-File History

Success Message
Success S0003: Files have been uploaded and processing has begun. To see the status of the uploaded files, navigate to the e-File History page.

Bulk e-File Cost Report Materials
* Indicates Required Field

* **Cost Report Materials**

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MCRReF Walkthrough – Bulk e-File – e-File History



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Bulk Upload

e-File History

e-File History

Include

☒ Most Recent per Provider/FYE

Show entries

Export To Excel

Refresh

☐ All History

Filters

Upload ID

Upload File Name

Upload Date

From

To

Uploaded By

Provider #

Fiscal Year End

From

To

Load Status


☐ Pending (0)
 ☐ Processing (0)
 ☐ Warning (4)
 ☐ Expired Warning (1)
 ☐ Success (15)
 ☐ Error (50)

Clear Filters

[Address All Warnings](#)

Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
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447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
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		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

MCTeF Walkthrough – Bulk e-File – e-File History



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447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

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Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials-3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	



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Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

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 ☐ Warning (4)
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Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

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Upload ID:

447

Upload File Name:

CostReports.zip

e-Filing ID:

3193308

Submission Folder Name:

111111_2019-12-31_Full

Upload Date and Time:

10/08/2020 3:56 PM ET

e-Postmark Date:

10/08/2020 3:56 PM ET

Provider #:

111111

Fiscal Year End:

12/31/2019

Load Status:

Success

Medicare Utilization:

Full

First Cost Report:

No

File	File Name
Cover Letter	COVERLETTER_111111.19A1.DOC
ECR	EC 111111.19A1
Full CR Image	PI111111.19A1
IRIS	A111111_2019-12-31.DBF
IRIS	M111111_2019-12-31.DBF
Other File	OTHER.PNG
Signed Certification Page	SC 111111.19A1.PDF

Messages

Success Messages


Success S0000:

The cost report submission has been received by the system. Your MAC will determine if it is acceptable and may contact you for additional information or corrections. Refer to the dashboard periodically for the updated status of the cost report.

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☐ Pending (0)
 ☐ Processing (0)
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 ☐ Expired Warning (1)
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Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials-3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

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447

Upload File Name:

CostReports.zip

e-Filing ID:

3193306

Submission Folder Name:

333333_2019-12-31_Full

Upload Date and Time:

10/08/2020 3:56 PM ET

e-Postmark Date:

N/A

Provider #:

333333

Fiscal Year End:

12/31/2019

Load Status:

Error

Medicare Utilization:

Full

First Cost Report:

No

File	File Name
Cover Letter	COVERLETTER_333333.19A1.DOC
ECR	EC333333.19A1
Full CR Image	PI333333.19A1.PDF

Messages

The submission received the errors below. Please address the errors and re-upload only the revised submission. Please contact your MAC for any issues.


Error Messages

Error C433: A "Signed Certification Page" file is required.

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 ☐ Error (50)

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Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

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Upload ID:

447

Upload File Name:

CostReports.zip

e-Filing ID:

3193304

Submission Folder Name:

222222_2019-12-31_Full

Upload Date and Time:

10/08/2020 3:56 PM ET

e-Postmark Date:

(See warning messages below)

Provider #:

222222

Fiscal Year End:

12/31/2019

Load Status:

Warning

Medicare Utilization:

Full

First Cost Report:

No

File	File Name
Cover Letter	COVERLETTER_222222.19A1.DOC
ECR	EC222222.19A1
Full CR Image	PI222222.19A1.PDF
IRIS	A222222_2019-12-31.DBF
IRIS	M222222_2019-12-31.DBF
Other File	OTHER.PNG
Signed Certification Page	SC222222.19A1.PDF

Messages

Note: the option to Acknowledge Warning(s) and Proceed will expire 21 days from the Upload Date.

Warning Messages


Warning C021:

This is the first cost report submission for this Fiscal Year End and it is being filed after the cost report due date. Your cost report for the year will be deemed late based on this submission. Contact your servicing MAC if this is not your first cost report submission.

Acknowledge Warnings(s) and Proceed

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 ☐ Processing (0)
 ☐ Warning (4)
 ☐ Expired Warning (1)
 ☐ Success (15)
 ☐ Error (50)

Clear Filters

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Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

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Select one or more Acknowledge checkboxes, then use the Submit button to continue. All warnings within the Warnings column will be acknowledged if the corresponding Acknowledge checkbox is selected. **Note:** the option to Acknowledge Warning(s) and Proceed will expire 21 days from the Upload Date. Once expired, such submissions and their warnings can no longer be acknowledged and will not be displayed on this page.

Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Warning	Acknowledge
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	User, Sample	22-2222	12/31/2019	Warning W021: This is the first cost report submission for this Fiscal Year End and it is being filed after the cost report due date. Your cost report for the year will be deemed late based on this submission. Contact your servicing MAC if this is not your first cost report submission.	<input type="checkbox"/>
446	CR-Materials-3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	User, Sample	44-4444	12/31/2019	Warning R1006: The cost report uploaded was not generated using CR vendor software updated to the most recently released transmittal. Unless instructed to file on this out-of-date version, the cost report should be regenerated using updated CR vendor software or it will be rejected upon receipt by the MAC.	<input type="checkbox"/>
351	CR-Materials-2.zip	3192627	333333_2018-09-30_LOW	09/22/2020 2:15 PM ET	User, Sample	33-3333	09/30/2018	Warning W021: This is the first cost report submission for this Fiscal Year End and it is being filed after the cost report due date. Your cost report for the year will be deemed late based on this submission. Contact your servicing MAC if this is not your first cost report submission.	<input type="checkbox"/>
350	CR-Materials-1.zip	3192622	111111_2017-09-30_FULL	09/22/2020 2:15 PM ET	User, Sample	11-1111	09/30/2017	Warning R1006: The cost report uploaded was not generated using CR vendor software updated to the most recently released transmittal. Unless instructed to file on this out-of-date version, the cost report should be regenerated using updated CR vendor software or it will be rejected upon receipt by the MAC.	<input type="checkbox"/>

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 ☐ Success (15)
 ☐ Error (50)

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Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

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Upload ID:445

Upload Date and Time:09/22/2020 9:57 AM ET

Upload File Name:CR-Materials.zip


Uploaded By:User, Sample

The upload includes 17 files for 3 e-Filings for the following Provider/FYEs:

File Name	Provider #	FYE	e-Filing ID
A123456_2019-12-31.DBF	12-3456	12/31/2019	3191441
COVERLETTER.DOC	12-3456	12/31/2019	3191441
EC123456.19A1	12-3456	12/31/2019	3191441
OTHER.PNG	12-3456	12/31/2019	3191441
M123456_2019-12-31.DBF	12-3456	12/31/2019	3191441
PI123456.19A1.PDF	12-3456	12/31/2019	3191441
SC123456.19A1.PDF	12-3456	12/31/2019	3191441
A234567_2019-12-31.DBF	23-4567	12/31/2019	3191332
COVERLETTER.DOC	23-4567	12/31/2019	3191332
EC234567.19A1	23-4567	12/31/2019	3191332
OTHER.PNG	23-4567	12/31/2019	3191332
M234567_2019-12-31.DBF	23-4567	12/31/2019	3191332
PI234567.19A1.PDF	23-4567	12/31/2019	3191332
SC234567.19A1.PDF	23-4567	12/31/2019	3191332
COVERLETTER.DOC	12-1212	12/31/2019	3191330
SC121212.19A1.PDF	12-1212	12/31/2019	3191330
PI121212.19A1.PDF	12-1212	12/31/2019	3191330

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☐ Pending (0)
 ☐ Processing (0)
 ☐ Warning (4)
 ☐ Expired Warning (1)
 ☐ Success (15)
 ☐ Error (50)

Clear Filters

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Refresh

Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

MCR eF Walkthrough – Bulk e-File – Upload Details

Home

Bulk e-File

Bulk Upload

e-File History

Upload Details

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Upload ID:

447

Upload File Name:

CostReports.zip

Upload Date and Time:

10/08/2020 3:56 PM ET

Uploaded By:

User, Sample

The upload includes 3 files that the system was not able to associate to a Provider/FYE and resulted in an error. Please refer to the corresponding e-Filing on the e-File History page for more information.


File Name	Folder Name	e-Filing ID
CL_01-OF-01.DOC		3193238
PI_01-OF-01.PDF		3193238
SC_01-OF-01.PDF		3193238

The upload includes 17 files for 3 e-Filings for the following Provider/FYEs:


File Name	Provider #	FYE	e-Filing ID
A111111_2019-12-31.DBF	11-1111	12/31/2019	3193308
COVERLETTER_111111.19A1.DOC	11-1111	12/31/2019	3193308
EC111111.19A1	11-1111	12/31/2019	3193308
OTHER.PNG	11-1111	12/31/2019	3193308
M111111_2019-12-31.DBF	11-1111	12/31/2019	3193308
PI111111.19A1.PDF	11-1111	12/31/2019	3193308
SC111111.19A1.PDF	11-1111	12/31/2019	3193308
A222222_2019-12-31.DBF	22-2222	12/31/2019	3193304
COVERLETTER_222222.19A1.DOC	22-2222	12/31/2019	3193304
EC222222.19A1	22-2222	12/31/2019	3193304
OTHER.PNG	22-2222	12/31/2019	3193304
M222222_2019-12-31.DBF	22-2222	12/31/2019	3193304
PI222222.19A1.PDF	22-2222	12/31/2019	3193304
SC222222.19A1.PDF	22-2222	12/31/2019	3193304
COVERLETTER_333333.19A1.DOC	33-3333	12/31/2019	3193306
EC333333.19A1	33-3333	12/31/2019	3193306
PI333333.19A1.PDF	33-3333	12/31/2019	3193306

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Medicare
Learning
Network

MCRReF Walkthrough – Bulk e-File – e-File History



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Bulk Upload

e-File History

e-File History

Include

☒ Most Recent per Provider/FYE
 ☐ All History

Filters

Upload ID

Upload File Name

Upload Date

From

To

Uploaded By

Provider #

Fiscal Year End

From

To

Load Status

☐ Pending (0)
 ☐ Processing (0)
 ☐ Warning (4)
 ☐ Expired Warning (1)
 ☐ Success (15)
 ☐ Error (50)

Clear Filters

[Address All Warnings](#)


Show entries

Export To Excel

Refresh

Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
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447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
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445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

MCRReF Walkthrough – Bulk e-File – e-File History



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e-File History

Include

☒ Most Recent per Provider/FYE
 ☐ All History

Address All Warnings

Show

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entries

Export To Excel

Refresh

Filters

Upload ID

Upload File Name

Upload Date

From

mm/dd/yyyy

To

mm/dd/yyyy

Uploaded By

Provider #

Fiscal Year End

From

mm/dd/yyyy

To

mm/dd/yyyy


Load Status

☐ Pending (0)
 ☐ Processing (0)
 ☐ Warning (4)
 ☐ Expired Warning (1)
 ☐ Success (15)
 ☐ Error (50)

Clear Filters

Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
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447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
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446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
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445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

MCTeF Walkthrough – Bulk e-File – e-File History



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Bulk Upload

e-File History

e-File History

Include

☒ Most Recent per Provider/FYE
 ☐ All History

Filters

Upload ID

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From

mm/dd/yyyy

To

mm/dd/yyyy

Uploaded By

Provider #

Fiscal Year End

From

mm/dd/yyyy

To

mm/dd/yyyy

Load Status

☐ Pending (0)
 ☐ Processing (0)
 ☐ Warning (4)
 ☐ Expired Warning (1)
 ☐ Success (15)
 ☐ Error (50)

Clear Filters

[Address All Warnings](#)

Show 20 entries

Export To Excel

Refresh

Upload ID	Upload File Name	e-Filing ID	Submission Folder Name	Upload Date and Time	Uploaded By	Provider #	FYE	Load Status	Warnings / Errors
448	Cost Report Materials.zip			10/10/2020 9:39 AM ET	USER, SAMPLE			Pending	
447	CostReports.zip	3193308	111111_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	11-1111	12/31/2019	Success	
447	CostReports.zip	3193304	222222_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	22-2222	12/31/2019	Warning	C021: Cost Report will be deemed late.
447	CostReports.zip	3193306	333333_2019-12-31_FULL	10/08/2020 3:56 PM ET	USER, SAMPLE	33-3333	12/31/2019	Error	C433: Signed Certification Page required.
447	CostReports.zip	3193238		10/08/2020 3:56 PM ET	USER, SAMPLE			Error	B445: Files not in folder
446	CR-Materials -3-ESE.zip	3192622	444444_2019-12-31_FULL	09/25/2020 4:02 PM ET	USER, SAMPLE	44-4444	12/31/2019	Warning	R1006: ECR - More recent CR transmittal available.
		3192577	Individual e-Filing Page	09/25/2020 11:57 AM ET	USER, SAMPLE	55-5555	12/31/2019	Success	
445	CR-Materials.zip	3191441	123456_2019-12-31_FULL	09/22/2020 9:57 AM ET	USER, SAMPLE	12-3456	12/31/2019	Success	

MCTReF Walkthrough – Home Page Updates

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Fiscal Year End From **To**

CR Status

- ☐ Pending Receipt (13)
- ☐ Processing (3)
- ☐ Reopening/Appeal (1)
- ☐ Complete (23)


Bulk e-Filing Issue(s)

- ☐ ⚠ Warning (1)
- ☐ ❌ Error (5)

Show entries

Provider #	Provider Name	FYE	Cost Report Status	Action
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt ❌	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt ❌	E-File CR
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2019	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2019	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	06/30/2018	Processing	E-File CR
33-3333	Sample Hospital #1	06/30/2018	Processing ❌	E-File CR
11-1111	Sample Hospital #1	06/30/2018	Processing ⚠	E-File CR
22-2222	Sample Hospital #1	06/30/2018	Reopening/Appeal	E-File CR
33-3333	Sample Hospital #3	06/30/2018	Complete	E-File CR
11-1111	Sample Hospital #1	06/30/2018	Complete	E-File CR

MCTReF Walkthrough – Home Page Updates



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☐ Pending Receipt (13)
 ☐ Processing (3)
 ☐ Reopening/Appeal (1)
 ☐ Complete (23)

Bulk e-Filing Issue(s)

☐ Warning (1)
 ☐ Error (5)

Clear Filters

Show 20 entries

Export To Excel

Provider #	Provider Name	FYE	Cost Report Status	Action
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2019	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2019	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	06/30/2018	Processing	E-File CR
33-3333	Sample Hospital #1	06/30/2018	Processing	E-File CR
11-1111	Sample Hospital #1	06/30/2018	Processing	E-File CR
22-2222	Sample Hospital #1	06/30/2018	Reopening/Appeal	E-File CR
33-3333	Sample Hospital #3	06/30/2018	Complete	E-File CR
11-1111	Sample Hospital #1	06/30/2018	Complete	E-File CR

Initial Provider Feedback on Updated MCRReF Functionality



MCRReF Provider Testing


- 9 provider organizations (including large chain providers) volunteered to test MCRReF
- **Quotes from feedback received:**
 - “This is a quick, easy way to upload multiple facilities at once, instead of having to upload individual files for individual facilities.”
 - “It uploaded quicker than I thought it would”
 - “This should cut down on filing time quite a bit”
 - “Making sure the files were named properly was not nearly as time-consuming as I thought it would be, so that was an added plus!”
 - “Loved using the bulk e-filing functionality due to all the helpful information on the details pages”



MCRReF Home Page



MCTReF Walkthrough – Home Page



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☐ Complete (23)

Bulk e-Filing Issue(s)

☐ Warning (1)

☐ Error (5)


Clear Filters

Show 20 entries

Export To Excel

Provider #	Provider Name	FYE	Cost Report Status	Action
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2019	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2019	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	06/30/2018	Processing	E-File CR
33-3333	Sample Hospital #1	06/30/2018	Processing	E-File CR
11-1111	Sample Hospital #1	06/30/2018	Processing	E-File CR
22-2222	Sample Hospital #1	06/30/2018	Reopening/Appeal	E-File CR
33-3333	Sample Hospital #3	06/30/2018	Complete	E-File CR
11-1111	Sample Hospital #1	06/30/2018	Complete	E-File CR

MCRReF Walkthrough – Home Page

**Medicare Cost Report e-Filing System (MCRReF)**

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☐ Processing (3)
☐ Reopening/Appeal (1)
☐ Complete (23)

Bulk e-Filing Issue(s)
☐ Warning (1)
☐ Error (5)

Show entries

Provider #	Provider Name	FYE	Cost Report Status	Action
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt ✖	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt ✖	E-File CR
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2019	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2019	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2019	Pending Receipt	E-File CR

***Note:** If you are unable to locate your CCN or Fiscal Year End in the table:

- Confirm that the SO of your organization has properly registered the CCN in question within EIDM and that you are registered to the organization with an EIDM role which grants e-Filing privileges.
- If so, and you still don't see what you're looking for, contact your MAC.



MCR eF Walkthrough – e-File

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e-File Cost Report Materials

Printer Friendly Version

* Indicates Required Field

Provider ⓘ

11-1111 Sample Hospital #1

Fiscal Year End ⓘ

12/31/2019

Medicare Utilization ⓘ

Full ▼

First Cost Report Submission ⓘ

Yes
(No cost report submission has been previously recorded for this Provider and Fiscal Year End.)

Cost Report Materials ⓘ

Do **not** encrypt or password-protect uploaded files (including files within ZIP/archive files). This website is a secure portal for transmission of MCR materials (including PII/PHI).

File	File Upload
* ECR ⓘ	<div>Browse...</div> <div>Clear</div>
* Print Image ⓘ	<div>Browse...</div> <div>Clear</div>
* Signed Certification Page ⓘ	<div>Browse...</div> <div>Clear</div>
IRIS ⓘ	<div>Browse...</div> <div>Clear</div>
Other ⓘ	<div>Browse...</div> <div>Clear</div>
Cover Letter ⓘ	<div>Browse...</div> <div>Clear</div>

☐ * I acknowledge that this represents an official submission of my Medicare cost report to my servicing Medicare Administrative Contractor (MAC) and the Centers for Medicare and Medicaid Services (CMS), subject to all rules and regulations pertaining to Medicare cost report submissions (e.g. filing deadlines).


Reset

Submit

Note: Once 'Submit' is clicked, this transaction cannot be stopped. Closing the browser window or navigating to another webpage will not cancel this e-filing.

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 ☐ Processing (3)
 ☐ Reopening/Appeal (1)
 ☐ Complete (23)

Bulk e-Filing Issue(s)

☐ Warning (1)
 ☐ Error (5)

Clear Filters

Show 20 entries

Export To Excel

Provider #	Provider Name	FYE	Cost Report Status	Action
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
22-2222	Sample Hospital #2	09/30/2020	Pending Receipt	E-File CR
33-3333	Sample Hospital #3	09/30/2020	Pending Receipt	E-File CR
11-1111	Sample Hospital #1	09/30/2020	Pending Receipt	E-File CR
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11-1111	Sample Hospital #1	06/30/2018	Processing	E-File CR
22-2222	Sample Hospital #1	06/30/2018	Reopening/Appeal	E-File CR
33-3333	Sample Hospital #3	06/30/2018	Complete	E-File CR
11-1111	Sample Hospital #1	06/30/2018	Complete	E-File CR

MCRReF Walkthrough – View Details

11-1111 Sample Hospital #1 - 12/31/2019

CR Status: Complete

Jurisdiction 1 - Sample MAC

✓ Submission
Accepted

✓ Tentative Settlement
Issued

✓ Review
Audit Complete

✓ NPR
Issued

○ Reopenings/Revised NPRs
None

○ Appeals
None

✖ Submission

Accepted

CR Due Date: 07/31/2020

Expected Provider(s): 11-1111

Submission #: 1

Received Date: 03/27/2020

Status: Accepted As Filed

E-Filing ID: 3098964

Accepted Date: 03/27/2020

✖ Tentative Settlement

Issued

Submission #: 1

Letter Date: 04/01/2020

✖ Review

Audit Complete

Desk Review Start Date: 04/05/2020

Desk Review Complete Date: 05/01/2020

Audit Start Date: 05/02/2020

Pre-Exit Conference Date: 05/10/2020

Exit Conference Date: 06/01/2020

✖ NPR

Issued

NPR Date: 07/01/2020

+ Reopenings/Revised NPRs

None

+ Appeals

None

MCRReF Walkthrough – View Details

22-2222 Sample Hospital #2 - 12/31/2019

CR Status: Reopening/Appeal

Jurisdiction 1 - Sample MAC

✓ Submission
Accepted

✓ Tentative Settlement
Issued

✓ Review
Audit Complete

✓ NPR
Issued

⋮ Reopenings/Revised NPRs
1 of 1 Open

⋮ Appeals
1 of 1 Open

⊕ Submission

Accepted

⊕ Tentative Settlement

Issued

⊕ Review

Audit Complete

⊕ NPR

Issued

⊖ Reopenings/Revised NPRs

1 of 1 Open

Open

Request ID:

C

Reason:

Contractor Initiated

Issue Types:

Costs, Remand - Hospice

Decision:

Remand

Decision Date:

05/12/2020

Open Information Request(s):

05/14/2020
05/15/2020
05/16/2020

Final Information Received Date:

Revised NPR Date:

Closed

There are no closed Reopenings/Revised NPRs for the year.

⊖ Appeals

1 of 1 Open

Note: Please refer to OH CDMS for official PRRB appeals information.

Open

Case Number:

25-0001

Case Type:

PRRB - Individual

Acknowledgement Date:

02/03/2020

Provider Preliminary Position Paper Received:

02/05/2020

Provider Final Position Paper Received:

02/07/2020

Hearing Status:

Live Hearing Held

Hearing Date:

02/08/2020



Partial Resolution(s):

Type: Administrative Resolution
Date: 02/09/2020

Closed

There are no Closed Appeals for the year.

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E-File Walkthrough



MCR eF Walkthrough – e-File

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e-File Cost Report Materials

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* Indicates Required Field

Provider ⓘ

11-1111 Sample Hospital #1

Fiscal Year End ⓘ

12/31/2019

Medicare Utilization ⓘ

Full ▼

First Cost Report Submission ⓘ

Yes
(No cost report submission has been previously recorded for this Provider and Fiscal Year End.)

Cost Report Materials ⓘ

Do **not** encrypt or password-protect uploaded files (including files within ZIP/archive files). This website is a secure portal for transmission of MCR materials (including PII/PHI).

File	File Upload
* ECR ⓘ	<div>Browse...Clear</div>
* Print Image ⓘ	<div>Browse...Clear</div>
* Signed Certification Page ⓘ	<div>Browse...Clear</div>
IRIS ⓘ	<div>Browse...Clear</div>
Other ⓘ	<div>Browse...Clear</div>
Cover Letter ⓘ	<div>Browse...Clear</div>

☐ * I acknowledge that this represents an official submission of my Medicare cost report to my servicing Medicare Administrative Contractor (MAC) and the Centers for Medicare and Medicaid Services (CMS), subject to all rules and regulations pertaining to Medicare cost report submissions (e.g. filing deadlines).


Reset



Submit

Note: Once 'Submit' is clicked, this transaction cannot be stopped. Closing the browser window or navigating to another webpage will not cancel this e-filing.

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MCR eF Walkthrough – e-File

[Back to Search Results](#)

e-File Cost Report Materials

Printer Friendly Version

* Indicates Required Field

Provider ⓘ11-1111 Sample Hospital #1

Fiscal Year End ⓘ12/31/2019

Medicare Utilization ⓘFull ⓘ

First Cost Report Submission ⓘYes
(No cost report submission has been previously recorded for this Provider and Fiscal Year End.)

Cost Report Materials ⓘ

Do not encrypt or password-protect uploaded files (including files within ZIP/archive files). This website is a secure portal for transmission of MCR materials (including PII/PHI).

File	File Upload
* ECR ⓘ	<div>Browse...Clear</div>
* Print Image ⓘ	<div>Browse...Clear</div>
* Signed Certification Page ⓘ	<div>Browse...Clear</div>
IRIS ⓘ	<div>Browse...Clear</div>
Other ⓘ	<div>Browse...Clear</div>
Cover Letter ⓘ	<div>Browse...Clear</div>

☐ * I acknowledge that this represents an official submission of my Medicare cost report to my servicing Medicare Administrative Contractor (MAC) and the Centers for Medicare and Medicaid Services (CMS), subject to all rules and regulations pertaining to Medicare cost report submissions (e.g. filing deadlines).


Reset



Submit

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MCTraining Walkthrough – e-File

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e-File Cost Report Materials

[Printer Friendly Version](#)

** Indicates Required Field*

Provider
11-1111 Sample Hospital #1

Fiscal Year End
12/31/2019

Medicare Utilization
Full

First Cost Report Submission
Yes
(No cost report submission has been previously recorded for this Provider and Fiscal Year End.)

Cost Report Materials
Do not encrypt or password-protect uploaded files (including files within ZIP/archive files). This website is a secure portal for transmission of MCR materials (including PII/PHI).

File	File Upload	
* ECR	C:\P111111_F12-31-2019\EC111111.19A1	Browse... Clear
* Print Image	C:\P111111_F12-31-2019\PI111111.19A1.pdf	Browse... Clear
* Signed Certification Page	C:\P111111_F12-31_2019\111111.19A1.Signed_Certification_Page.pdf	Browse... Clear
IRIS		Browse... Clear
Other		Browse... Clear
Cover Letter		Browse... Clear

☐
*** I acknowledge that this represents an official submission of my Medicare cost report to my servicing Medicare Administrative Contractor (MAC) and the Centers for Medicare and Medicaid Services (CMS), subject to all rules and regulations pertaining to Medicare cost report submissions (e.g. filing deadlines).**

Reset Submit

Note: Once 'Submit' is clicked, this transaction cannot be stopped. Closing the browser window or navigating to another webpage will not cancel this e-filing.

[Back to Search Results](#)

MCR e-File Walkthrough – e-File

Error Messages

Error R1005: Provider, FYB, or FYE specified in the cost report does not match the Provider and/or FYE selected.
Additional Information:
Uploaded ECR file contains: Provider 111111, FYB 01/01/2019, FYE 09/30/2019
On-Screen selection contains: Provider 111111, FYB 01/01/2019, FYE 12/31/2019

[Back to Search Results](#)

e-File Cost Report Materials

* Indicates Required Field

Provider ⓘ11-1111 Sample Hospital #1

Fiscal Year End ⓘ12/31/2019

Medicare Utilization ⓘFull

First Cost Report Submission ⓘYes
(No cost report submission has been previously recorded for this Provider and Fiscal Year End.)

Cost Report Materials ⓘ

Do **not** encrypt or password-protect uploaded files (including files within ZIP/archive files). This website is a secure portal for transmission of MCR materials (including PII/PHI).

File	File Upload
* ECR ⓘ	C:\P111111_F09-30-2019\EC111111.19A1Browse...Clear
* Print Image ⓘ	C:\P111111_F09-30-2019\PI111111.19A1.pdfBrowse...Clear
* Signed Certification Page ⓘ	C:\P111111_F09-30-2019\111111.19A1.Signed_Certification_Page.pdfBrowse...Clear
IRIS ⓘ	Browse...Clear
Other ⓘ	Browse...Clear
Cover Letter ⓘ	Browse...Clear

☐ * I acknowledge that this represents an official submission of my Medicare cost report to my servicing Medicare Administrative Contractor (MAC) and the Centers for Medicare and Medicaid Services (CMS), subject to all rules and regulations pertaining to Medicare cost report submissions (e.g. filing deadlines).

Reset

Submit

Note: Once 'Submit' is clicked, this transaction cannot be stopped. Closing the browser window or navigating to another webpage will not cancel this e-filing.

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CMS
CENTERS FOR MEDICARE & MEDICAID SERVICES

Medicare Learning Network

MCR eF Walkthrough – e-File

Success Message

Success S0000: The cost report submission has been received by the system. Your MAC will determine if it is acceptable and may contact you for additional information or corrections. Refer to the dashboard periodically for the updated status of the cost report.

e-File Cost Report Materials - Confirmation

[Printer Friendly Version](#)

Cost Report Submission Details

e-Filing ID:	3098964
e-Postmark Date:	03/27/2020 5:29 PM ET
Provider:	11-1111 Sample Hospital #1
Fiscal Year End:	09/30/2019
Medicare Utilization:	Full
First Cost Report Submission:	Yes
ECR:	EC123456.17A1
Print Image:	PI123456.17A1 - Copy.pdf
Signed Certification Page:	123456.17A1 Signed Certification Page.pdf
IRIS:	No File Submitted
Other:	Additional Cost Report Documentation.zip
Cover Letter:	No File Submitted

Note: To access this information later, refer to the e-File History screen under the Bulk e-File tab.

Logout

Back to Search Results



E-Filing Fields

Field Name	Description
Provider	Indicates the provider currently selected for e-filing a cost report
Fiscal Year End	Indicates the fiscal year end currently selected for e-filing a cost report
Medicare Utilization	Allows the provider to select the Medicare Utilization level of the MCR being e-Filed. Options include: 'Full', 'Low', and 'No'.
First Cost Report Submission	Indicates whether or not an MCR has already been recorded in STAR as received by the provider's MAC for the selected Provider/FYE.
Cost Report Materials table	Used to upload all materials needed to submit a complete MCR package. This may include an ECR, Print Image, Signed Certification Page, IRIS, Cover Letter, and any additional files via the "Other" slot.



Cost Report Materials

On-screen Row Label	Description
ECR	<p>The electronic cost report file (also known as the 'EC', 'SN', 'HH', 'OP', 'HS', 'RD', 'RF', 'FQ', or 'CM' file)</p> <p>System-required: For all providers filing a Full Medicare Utilization MCR <u>except</u> Home Offices (HOs) and Limited Purpose Insurance Companies (LPICs)</p> <p>Format: A single file generated using a current version of CMS-certified ECR vendor software that is not a PDF, ZIP file or other archive file type</p> <p>File limit: 1 MB</p>
Print Image	<p>The human-readable copy of the cost report, also known as the “PI file” (for Home Offices: the 287-05 cost statement)</p> <p>System-required:</p> <ul style="list-style-type: none"> • For all providers filing a Full or Low Medicare Utilization MCR <u>except</u> LPICs. • If an ECR file is uploaded to the ECR row <p>Format: Any human-readable format generated using a current version of CMS-certified ECR vendor software that is not a ZIP file or other archive file type</p> <p>File limit: 10 MB</p>
Signed Certification Page	<p>The electronically-signed Worksheet S certification page (for Home Offices: the 287-05 Schedule A)</p> <p>System-required: For all providers <u>except</u> LPICs</p> <p>Format: Any human-readable format, including encryption codes, generated using a current version of CMS-certified ECR vendor software that is not a ZIP file or other archive file type</p> <p>File limit: 10 MB</p>

Cost Report Materials

On-screen Row Label	Description
IRIS	<p>The Interns and Residents Information System (IRIS) files required for teaching hospitals claiming GME/IME Full Time Equivalents (FTEs) on their cost report</p> <p>System-required: Not presently required by the system, but may do so in the future Format: An unencrypted ZIP file containing a single set of "M" (Master) and "A" (Assignment) DBF files File limit: 1 MB</p>
Other	<p>Upload any other file(s) needed for the submission to constitute a complete filing which do not otherwise have dedicated slots (i.e. Working Trial Balance, Bad Debt Listing, etc.)</p> <p>System-required: For all LPIC provider MCRs Format: Supports any file type, including support for multiple files within a single unencrypted ZIP file or other archive file type File limit: 300 MB (including total attached file size)</p>
Cover Letter	<p>A document describing the nature of the submission or any other information about the submission which the provider wishes to communicate to the MAC up front</p> <p>System-required: For all revised MCRs Format: Any human-readable format that is not a ZIP file or other archive file type File limit: 10 MB</p>



MCR eF Edits

e-Filing Submission:

- The system will perform “receivability” validations to confirm if your MCR is fundamentally sound (eg all required MCR Material files are included, in valid format, and within the size limits; attached files must be virus/malware free, have valid filenames, must not be blank/empty)
- If any error is displayed, your MCR will not be received.
 - Not considered rejections and do not follow CMS’ formal MCR rejection processes.
- If the submission passes all “receivability” validations, you will be directed to a Confirmation screen. This screen will display the following:
 - A success message stating that your MCR is received
 - Your e-Postmark date in Eastern Time, unique e-Filing ID, and all selections for the submission just made
- Confirmation screen: save a copy of this screen’s content for your records



MCRReF Additional Details

- You will be warned if:
 - MCR submission is late
 - You try to upload an MCR generated with outdated software
- Timely receipt of the cost report will be measured based on 11:59 PM ET for the provider's cost report due date
- Files uploaded are **not** to be encrypted or password protected. MCRReF is a secure portal for transmission of MCR materials (including PII/PHI)
- Duplicate submissions will be rejected by the MAC; only the first MCR received by the MAC will be processed.



MCRReF Additional Details

- Effective 1/2/2019, only 2 CMS-approved methods of MCR submission:
 - Electronic submission via MCRReF
 - Physical submission via mail or hand-delivery
- All MCRs for Fiscal Year Ends on or after 12/31/2017 can be e-Filed via MCRReF, with the following exceptions that may need to be mailed or hand-delivered:
 - MCRs that would satisfy CMS' Acceptability Criteria but would not pass the "Receivability" checks must be filed via mail or hand-delivery (e.g., a submission with more than 300 MB of "Other" documentation).
- Providers will not receive an extension for system issues preventing e-Filing.



Electronic Signature

- 2018 IPPS final rule issued in August 2017, authorizes providers to file with an electronic signature effective for FYEs on/after 12/31/2017.
 - Note: IPPS final rule does not change the authorized signatories (CFR §413.24(f)(4)(iv)(C))
- CMS has released new MCR transmittals which support e-signature for every MCR form (except 287-05: Home Office)
 - An approved form of e-signature (per the 2018 IPPS final rule) is required for signing and subsequently uploading the “Signed Certification Page” in MCRReF
- **If** you file via MCRReF using MCR form 287-05 (current Home Office form), which **does not** support e-signature, you must
 - Upload a scanned copy of the certification page via the “Signed Certification Page” slot.
 - Mail/hand-deliver a hard copy with a signature signed in ink to your MAC which must be received by the MAC within 10-days of MCR submission.
 - Note: new Home Office form (287-19) will support e-signature. Effective date is still being determined.



Electronic Signature

- The next few slides provide examples of valid and invalid uses of e-signature
- These examples are not the exhaustive list of all possible valid and invalid uses of e-signature
- Refer to the 2018 IPPS final rule for e-signature guidance



Valid use of e-signature

E-signature checkbox checked and typed First and Last Name

03-18		FORM CMS-2552-10		4090 (Cont.)	
This report is required by law (42 USC 1395g; 42 CFR 413.20(b)). Failure to report can result in all interim payments made since the beginning of the cost reporting period being deemed overpayments (42 USC 1395g).				FORM APPROVED OMB NO. 0938-0050 EXPIRES 05-31-2019	
HOSPITAL AND HOSPITAL HEALTH CARE COMPLEX COST REPORT CERTIFICATION AND SETTLEMENT SUMMARY			PROVIDER CCN:	PERIOD FROM _____ TO _____	WORKSHEET S PARTS I, II & III
PART I - COST REPORT STATUS					
Provider use only		<div style="display: flex; justify-content: space-between;"><div>1. <input type="checkbox"/> Electronically filed cost report</div><div>Date: _____ Time: _____</div></div> <div style="display: flex; justify-content: space-between;"><div>2. <input type="checkbox"/> Manually submitted cost report</div><div>3. <input type="checkbox"/> If this is an amended report enter the number of times the provider resubmitted this cost report</div></div> <div style="display: flex; justify-content: space-between;"><div>4. <input type="checkbox"/> Medicare Utilization. Enter "F" for full or "L" for low.</div><div></div></div>			
Contractor use only		<div style="display: flex; justify-content: space-between;"><div>5. <input type="checkbox"/> Cost Report Status (1) As Submitted (2) Settled without audit (3) Settled with audit (4) Reopened (5) Amended</div><div>6. Date Received: _____ 7. Contractor No.: _____ 8. <input type="checkbox"/> Initial Report for this Provider CCN 9. <input type="checkbox"/> Final Report for this Provider CCN</div></div>		<div style="display: flex; justify-content: space-between;"><div>10. NPR Date: _____ 11. Contractor's Vendor Code: _____ 12. <input type="checkbox"/> If line 5, column 1, is 4: Enter number of times reopened = 0-9.</div></div>	
PART II - CERTIFICATION					
MISREPRESENTATION OR FALSIFICATION OF ANY INFORMATION CONTAINED IN THIS COST REPORT MAY BE PUNISHABLE BY CRIMINAL, CIVIL AND ADMINISTRATIVE ACTION, FINE AND/OR IMPRISONMENT UNDER FEDERAL LAW. FURTHERMORE, IF SERVICES IDENTIFIED IN THIS REPORT WERE PROVIDED OR PROCURED THROUGH THE PAYMENT DIRECTLY OR INDIRECTLY OF A KICKBACK OR WERE OTHERWISE ILLEGAL, CRIMINAL, CIVIL AND ADMINISTRATIVE ACTION, FINES AND/OR IMPRISONMENT MAY RESULT.					
CERTIFICATION BY CHIEF FINANCIAL OFFICER OR ADMINISTRATOR OF PROVIDER(S)					
I HEREBY CERTIFY that I have read the above certification statement and that I have examined the accompanying electronically filed or manually submitted cost report and submitted cost report and the Balance Sheet and Statement of Revenue and Expenses prepared by _____ {Provider Name(s) and Number(s)} for the cost reporting period beginning _____ and ending _____ and to the best of my knowledge and belief, this report and statement are true, correct, complete and prepared from the books and records of the provider in accordance with applicable instructions, except as noted. I further certify that I am familiar with the laws and regulations regarding the provision of health care services, and that the services identified in this cost report were provided in compliance with such laws and regulations.					
<div style="display: flex; align-items: flex-start;"><div style="margin-right: 10px;"><input checked="" type="checkbox"/></div><div>I have read and agree with the above certification statement. I certify that I intend my electronic signature on this certification statement to be the legally binding equivalent of my original signature.</div></div>					
<div style="display: flex; justify-content: center; align-items: center;"><div style="margin-right: 10px;">(Signed)</div><div style="border: 1px solid red; padding: 2px 10px; text-align: center;">Andrew Smith Michaelson III</div></div> <div style="display: flex; justify-content: center; margin-top: 5px;"><div style="margin-right: 10px;"><i>Chief Financial Officer or Administrator of Provider(s)</i></div></div> <div style="display: flex; justify-content: center; margin-top: 10px;"><div style="margin-right: 10px;">Title</div><div>CFO</div></div> <div style="display: flex; justify-content: center; margin-top: 10px;"><div style="margin-right: 10px;">Date</div><div>4/1/2018</div></div>					

Valid use of e-signature

Printed, e-signature checkbox Checked and Signed, Scanned

03-18		FORM CMS-2552-10		4090 (Cont.)	
This report is required by law (42 USC 1395g; 42 CFR 413.20(b)). Failure to report can result in all interim payments made since the beginning of the cost reporting period being deemed overpayments (42 USC 1395g).				FORM APPROVED OMB NO. 0938-0050 EXPIRES 05-31-2019	
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PART I - COST REPORT STATUS					
Provider use only		<div>1. <input type="checkbox"/> Electronically filed cost report Date: _____ Time: _____</div> <div>2. <input type="checkbox"/> Manually submitted cost report</div> <div>3. <input type="checkbox"/> If this is an amended report enter the number of times the provider resubmitted this cost report</div> <div>4. <input type="checkbox"/> Medicare Utilization. Enter "F" for full or "L" for low.</div>			
Contractor use only		<div>5. <input type="checkbox"/> Cost Report Status (1) As Submitted (2) Settled without audit (3) Settled with audit (4) Reopened (5) Amended</div>		<div>6. Date Received: _____</div> <div>7. Contractor No.: _____</div> <div>8. <input type="checkbox"/> Initial Report for this Provider CCN</div> <div>9. <input type="checkbox"/> Final Report for this Provider CCN</div>	
				<div>10. NPR Date: _____</div> <div>11. Contractor's Vendor Code: _____</div> <div>12. <input type="checkbox"/> If line 5, column 1, is 4: Enter number of times reopened = 0-9.</div>	
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CERTIFICATION BY CHIEF FINANCIAL OFFICER OR ADMINISTRATOR OF PROVIDER(S)					
I HEREBY CERTIFY that I have read the above certification statement and that I have examined the accompanying electronically filed or manually submitted cost report and submitted cost report and the Balance Sheet and Statement of Revenue and Expenses prepared by _____ (Provider Name(s) and Number(s)) for the cost reporting period beginning _____ and ending _____ and to the best of my knowledge and belief, this report and statement are true, correct, complete and prepared from the books and records of the provider in accordance with applicable instructions, except as noted. I further certify that I am familiar with the laws and regulations regarding the provision of health care services, and that the services identified in this cost report were provided in compliance with such laws and regulations.					
<div style="display: flex; align-items: flex-start;"><div style="margin-right: 10px;"><input checked="" type="checkbox"/></div><div>I have read and agree with the above certification statement. I certify that I intend my electronic signature on this certification statement to be the legally binding equivalent of my original signature.</div></div>					
(Signed) <i>Andrew Smith Richardson III</i> Chief Financial Officer or Administrator of Provider(s)					
Title CFO					
Date 4/1/2018					

Invalid use of e-signature

E-signature checkbox not checked

03-18		FORM CMS-2552-10		4090 (Cont.)	
This report is required by law (42 USC 1395g; 42 CFR 413.20(b)). Failure to report can result in all interim payments made since the beginning of the cost reporting period being deemed overpayments (42 USC 1395g).				FORM APPROVED OMB NO. 0938-0050 EXPIRES 05-31-2019	
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PART I - COST REPORT STATUS					
Provider use only	<div style="display: flex; justify-content: space-between;"><div>1. <input type="checkbox"/> Electronically filed cost report</div><div>Date: _____ Time: _____</div></div> <div style="display: flex; justify-content: space-between;"><div>2. <input type="checkbox"/> Manually submitted cost report</div><div></div></div> <div style="display: flex; justify-content: space-between;"><div>3. <input type="checkbox"/> If this is an amended report enter the number of times the provider resubmitted this cost report</div><div></div></div> <div style="display: flex; justify-content: space-between;"><div>4. <input type="checkbox"/> Medicare Utilization. Enter "F" for full or "L" for low.</div><div></div></div>				
Contractor use only	5. <input type="checkbox"/> Cost Report Status (1) As Submitted (2) Settled without audit (3) Settled with audit (4) Reopened (5) Amended	6. Date Received: _____ 7. Contractor No.: _____ 8. <input type="checkbox"/> Initial Report for this Provider CCN 9. <input type="checkbox"/> Final Report for this Provider CCN	10. NPR Date: _____ 11. Contractor's Vendor Code: _____ 12. <input type="checkbox"/> If line 5, column 1, is 4: Enter number of times reopened = 0-9.		
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CERTIFICATION BY CHIEF FINANCIAL OFFICER OR ADMINISTRATOR OF PROVIDER(S)					
I HEREBY CERTIFY that I have read the above certification statement and that I have examined the accompanying electronically filed or manually submitted cost report and submitted cost report and the Balance Sheet and Statement of Revenue and Expenses prepared by _____ (Provider Name(s) and Number(s)) for the cost reporting period beginning _____ and ending _____ and to the best of my knowledge and belief, this report and statement are true, correct, complete and prepared from the books and records of the provider in accordance with applicable instructions, except as noted. I further certify that I am familiar with the laws and regulations regarding the provision of health care services, and that the services identified in this cost report were provided in compliance with such laws and regulations.					
<div style="display: flex; align-items: flex-start;"><div style="border: 2px solid red; width: 20px; height: 20px; margin-right: 5px;"></div><div>I have read and agree with the above certification statement. I certify that I intend my electronic signature on this certification statement to be the legally binding equivalent of my original signature.</div></div>					
(Signed) <u>Andrew Smith Michaelson III</u> <i>Chief Financial Officer or Administrator of Provider(s)</i>					
Title <u>CFO</u>					
Date <u>4/1/2018</u>					

Invalid use of e-signature

Signature must contain First and Last Name

03-18		FORM CMS-2552-10		4090 (Cont.)	
This report is required by law (42 USC 1395g; 42 CFR 413.20(b)). Failure to report can result in all interim payments made since the beginning of the cost reporting period being deemed overpayments (42 USC 1395g).				FORM APPROVED OMB NO. 0938-0050 EXPIRES 05-31-2019	
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Provider use only		1. <input type="checkbox"/> Electronically filed cost report Date: _____ Time: _____ 2. <input type="checkbox"/> Manually submitted cost report 3. <input type="checkbox"/> If this is an amended report enter the number of times the provider resubmitted this cost report 4. <input type="checkbox"/> Medicare Utilization. Enter "F" for full or "L" for low.			
Contractor use only		5. <input type="checkbox"/> Cost Report Status (1) As Submitted (2) Settled without audit (3) Settled with audit (4) Reopened (5) Amended		6. Date Received: _____ 7. Contractor No.: _____ 8. <input type="checkbox"/> Initial Report for this Provider CCN 9. <input type="checkbox"/> Final Report for this Provider CCN 10. NPR Date: _____ 11. Contractor's Vendor Code: _____ 12. <input type="checkbox"/> If line 5, column 1, is 4: Enter number of times reopened = 0-9.	
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CERTIFICATION BY CHIEF FINANCIAL OFFICER OR ADMINISTRATOR OF PROVIDER(S)					
I HEREBY CERTIFY that I have read the above certification statement and that I have examined the accompanying electronically filed or manually submitted cost report and submitted cost report and the Balance Sheet and Statement of Revenue and Expenses prepared by _____ {Provider Name(s) and Number(s)} for the cost reporting period beginning _____ and ending _____ and to the best of my knowledge and belief, this report and statement are true, correct, complete and prepared from the books and records of the provider in accordance with applicable instructions, except as noted. I further certify that I am familiar with the laws and regulations regarding the provision of health care services, and that the services identified in this cost report were provided in compliance with such laws and regulations.					
<input checked="" type="checkbox"/> I have read and agree with the above certification statement. I certify that I intend my electronic signature on this certification statement to be the legally binding equivalent of my original signature.					
		(Signed) X123 <i>Chief Financial Officer or Administrator of Provider(s)</i>			
		Title CFO			
		Date 4/1/2018			

MCR_eF Provider User Experience



MCR_{ReF} Usage

- **Since 5/1/2018:**
 - Over 40,000 successful submissions from over 5,000 distinct users
 - Median Submission Time: 3.1 seconds
 - Over 1,800 providers were able to correct errors with their MCR prior to submission and without the need for correspondence with their MAC, and potentially avoiding the rejection of their MCR
 - Tentative Settlement payments issued 10 days faster on average for MCR_{ReF} submissions versus non-MCR_{ReF} submissions
- CY2020 to date: over 40% of all MCR submissions were e-Filed via MCR_{ReF}
- **A few quotes received from MCR_{ReF} users:**
 - “I am loving the cost report submission season! MCR_{ReF} is awesome!”
 - “...I have been involved in cost reporting since 1983. This is the best initiative that I have seen from CMS to help providers and be more efficient.”



Ongoing Outreach and Education



Ongoing Outreach and Education

- Change Request 10611 – issued 4/30/18
- MLN Matters Article: <https://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/downloads/MM10611.pdf>
- CMS website posting (<https://www.cms.gov/Medicare/Compliance-and-Audits/Part-A-Cost-Report-Audit-and-Reimbursement/MCReF.html>), includes links to:
 - How to Request User Roles
 - MCReF User Manual
 - MLN article
 - FAQs
- Documentation Updates (e.g.: 100-06, PRM 15-1 and 15-2, MCR Transmittal Forms, etc...)



Future MCRéF Enhancements



Continuing Improvements

- Suggestions from Providers being considered by CMS:
 - Add tracking of EFT #, \$ Amounts, and/or Letters/Documentation for Tentatives and NPRs
 - Add Lump Sum and Bi-weekly Payments
 - Ability to electronically submit cost report payments to CMS



Question & Answer Session



Resources

- E-mail questions relating to MCRReF to:

OFMDPAOQUESTIONS@CMS.HHS.GOV

- For any questions relating to your EIDM account (role requests, passwords, annual certifications, login, etc...) contact EUS Support Helpdesk:
 - Website: <https://eus.custhelp.com/app/home>
 - e-mail: EUSSupport@cgi.com
 - Phone: 1-866-484-8049 (TTY/TDD: 866-523-4759)



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