

### Crosswalk from the Acute Care and CRS Service Matrix Categories to Financial Statements

The table below provides a crosswalk from the information contained in the Encounter Utilization Reports to the Financial Statements. The Encounter Utilization Reports are organized by the categories listed below under the heading “Service Matrix”. Note: See the Service Matrix in Section D for a description of the units counted and the selection criteria.

Acute Care/CRS Service Matrix	Acute Care Financial Information	CRS Financial Information
1. Transportation - Emergency Trips	Transportation (428)	Transportation (428)
2. Transportation - Non-Emergency Trips	Transportation (428)	Transportation (428)
3. DME and Medical Supplies – Rental	Durable Medical Equipment (424)	Durable Medical Equipment (424)
4. DME and Medical Supplies – Purchase	Durable Medical Equipment (424)	Durable Medical Equipment (424)
5. Laboratory and Radiology Services	Lab, X-ray, & Med Imaging (420)	Lab, X-ray, & Med Imaging (420)
6. Emergency Facility Visits	Emergency Facility Services (416)	Emergency Facility Services (416)
7. Outpatient Facility Visits (Includes Surgical Center)	Outpatient Facility (422)	Outpatient Facility (422)
8. Physical Therapy	Physical Therapy (432)	Physical Therapy (432)
9. Dental Services	Dental (426)	Dental (426)
10. Physician OB/GYN Services	Primary Care Physician (408) and Referral Physician (410)	Primary Care Physician (408) and Referral Physician (410)
11. Physician Surgery		
12. Physician Other		
13. Other Professional Services	Other Professional (412)	N/A
14. Nursing Facility Services	Nursing Facility, Home Health Care (430)	Nursing Facility, Home Health Care (430)
15. Home Health Care	Nursing Facility, Home Health Care (430)	Nursing Facility, Home Health Care (430)
16. Hospital Days by Maternity Tier	Hospital Inpatient (402)	Hospital Inpatient (402)
17. Hospital Days by NICU Tier	Hospital Inpatient (402)	Hospital Inpatient (402)
18. Hospital Days by ICU Tier	Hospital Inpatient (402)	Hospital Inpatient (402)
19. Hospital Days by Surgery Tier	Hospital Inpatient (402)	Hospital Inpatient (402)
20. Hospital Days by Psychiatric Tier	Hospital Inpatient (402)	Hospital Inpatient (402)

Acute Care/CRS Service Matrix	Acute Care Financial Information	CRS Financial Information
21. Hospital Days by Nursery Tier	Hospital Inpatient (402)	Hospital Inpatient (402)
22. Hospital Days by Routine Tier	Hospital Inpatient (402)	Hospital Inpatient (402)
23. All Other Hospital Days	Hospital Inpatient (402)	Hospital Inpatient (402)
24. Pharmacy	Pharmacy (418)	Pharmacy (418)
25. Clinic Visit	N/A	Clinic Fees (412)