

Interim Report to Cost Report Crosswalk- NFs

Data Element	Medicare Only	Public & Non-Public
Total COVID Revenue	Line #159	Line #209
Medicare Revenue	Line #25	Line #25
Medicaid Revenue	Not Applicable, Enter \$0	Line #26
All Other Payors	Line #26	Line #27
Total NF Days (All Residents)	Line #31	Line #33
Total Days for Medicaid Participants	Not Applicable, Enter 0	Line #34
Total Days for Medicare Participants	Line #32	Line #35
Personal Protective Equipment	Line #59	Line #63
Testing and Specimen Collection Necessities	Line #60	Line #64
Grand Total Estimated Expenses	Line #93	Line #97
Grand Total Estimated Lost Revenue	Line #119	Line #128
Reimbursement from an Insurer for COVID-19 Testing	Line #142	Line #182