

NMP Professional Services, Inc
Phone: 786-372-1155 Fax: 786-713-9284
Email: cruz@costreportcpa.com

How to Get the PS&R for your Medicare Cost Report

The Provider Statistical & Reimbursement System (PS&R) contains various report features.
Only approved PS&R Users can order reports. If access is needed, select **Register** for instructions.


Login for Access to the PS&R.

Go to <https://psr-ui.cms.hhs.gov/psr-ui> to login to CMS Enterprise Portal. After introduce your Username and Password, add a check mark below to accept the Terms & Conditions and select **Sign In**.



If your account have extra security to sign in, a security code will be required, you may select e-mail to send the security code, when done check your e-mail to get the security code.

When the window below opens, in the banner line on the top menu – select **Request Report**.

**Provider Statistical & Reimbursement System**

Visions Health Systems, LLC, 109661
PS&R Home

Accessibility

HomeReport InboxRequest Report

User Preferences

PS&R Home

Welcome to The Provider Statistical and Reimbursement System

Notifications

PS&R Data Archiving
Claim data for service dates prior to **01/01/2016** has been moved to PS&R data archive. Reports requiring this data will be delayed while the claims are retrieved. You will be notified after entering the service dates for

PS&R Help Resources
If you are new to the system, please take a few minutes and visit the Web Based Training by clicking on WBT located in the top right corner. This short training will explain all the different input fields and how to easily i

There is also a Frequently Asked Questions (FAQ) section that also offers assistance not just on the PS&R, but also on registering additional IACS users, and cost report filings.

Announcements


MCR&F: Available now for bulk cost report e-Filing (posted 10/23/2020)
CMS is excited to introduce the ability to electronically file multiple cost reports in the Medicare Cost Report e-Filing system (MCR&F) at the same time. MCR&F is available to all Medicare Part A Providers for electronically including all supporting documentation, directly to their MACs for Fiscal Year Ends on or after 12/31/2017. No need for burning files to an electronic media, bundling and packaging those same files, and dealing with the and e-File your annual MCR with just a few clicks on your computer and have immediate assurance that it is received by your MAC. Since April, MCR&F also allows for tracking the status of the cost reports, from receipt Fiscal Year Ends from 2010 to now.

CMS hosted a webinar on the new bulk e-filing functionality and a general MCR&F overview on 10/29/2020. See <https://www.cms.gov/outreach-and-education/outreachnncnational-provider-calls-and-events> presentation.

Request your MCR&F user role now. MCR&F is accessible to existing EIDM PS&R Security Official (SO) and Backup Security Official (BSO) roles by default. MCR&F is also accessible via another EIDM PS&R role, called role by your organization, you will have access to MCR&F and can e-File MCRs on behalf of that organization. You can request your access at: <https://portal.cms.gov> and access MCR&F at: <https://mcref.cms.gov>

Cost Reporting impacts due to COVID-19 (posted 03/31/2020)
CMS is delaying the filing deadline of certain cost report due dates due to the COVID-19 Public Health Emergency (COVID-19 PHE). CMS are currently authorizing delay for the following fiscal year end (FYE) dates. CMS reports due by March 31, 2020 and FYE 11/30/2019 cost reports due by April 30, 2020. The extended cost report due dates for these October and November FYEs will be June 30, 2020. CMS will also delay the filing due 2020. The extended cost report due date for FYE 12/31/2019 will be July 31, 2020. Please contact your Medicare Administrative Contractor (MAC) if you have any questions or concerns.

On the next screen, from the top menu select **Request Summary**.

**Provider Statistical & Reimbursement System**

Visions Health Systems, LLC, 109661
Favorite Requests

Accessibility

HomeReport InboxRequest Report

Favorite RequestsRequest SummaryRequest DetailRequest Miscellaneous

Favorite Requests: (0 of 100 in use)*

Remove Favorite	Favorite Name	Saved Date	Category	Request M
<input type="checkbox"/>				

You have not saved any requests as Favorites.

*You are allowed to save up to 100 reports as favorites. It is your responsibility to manage your favorites list and ensure that you do not exceed the limit.

RefreshRemove

On the next window select the “**By Report Type**” button. It should be the default.

For **Hospice** on Available Report Types scroll down and select “**810 Hospice – Non-Hospital Based**” if that describes your organization. Click on the report to highlight, then click on the double right arrow >> to move it to the “**Selected Report Types**” box. When done then select **Continue**.

For **Home Health** on Available Report Types scroll down and select reports “**329 and 399 HHA PPS**”, click on the report to highlight, then click on the double right arrow >> to move it to the “**Selected Report Types**” box.

Do not add a check mark on the box next to Exclude 329 and 339 Patient CBSA Visit Section.

When done then select **Continue**.

On **Item 2** make sure the Interval is set to “Year”

On **Period 1** next to your Provider ID introduce the "cost report period". If a date appear in periods 2, 3 and 4 exclude these periods by adding a checkmark on the box net to **Exclude**.

On **Item 3** select the button“ **Include all paid Dates available at time of report generation**”, then below select **Continue**.

2. Enter Service Periods (Format: MM/DD/YYYY)

Apply Dates by Interval to Service Periods:

Interval: **Year** Period 1 Start Date:

Apply Dates by Period to Service Periods:

Period 1	Period 2	Period 3	Period 4
From: <input type="text"/>	From: <input type="text"/>	From: <input type="text"/>	From: <input type="text"/>
To: <input type="text"/>	To: <input type="text"/>	To: <input type="text"/>	To: <input type="text"/>


Service Periods: (At least one Period's From and To Dates must be completed for each Provider)

Provider ID	Period 1 Exclude <input type="checkbox"/>	Period 2 Exclude <input type="checkbox"/>	Period 3 Exclude <input type="checkbox"/>	Period 4 Exclude <input type="checkbox"/>
291516 FYE: 1231	From: 01/01/2014 To: 12/31/2014	From: <input type="text"/> To: <input type="text"/>	From: <input type="text"/> To: <input type="text"/>	From: <input type="text"/> To: <input type="text"/>

3. Enter Paid Dates (Format: MM/DD/YYYY)

☒ Include all Paid Dates available at time of report generation

☐ * From: * To:

**Provider Statistical & Reimbursement System**
American Home Health Services, Inc., 037426
Summary Report Request

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Summary Report Request

Select report format and choose the Continue button to proceed.

4. Select Report Format

☐ PDF

☐ CSV

☒ PDF & CSV

☐ Separate Files by Provider

PDF is not an accessible form of report. Users with accessibility needs, please use the CSV format.

On **Item 4** select the button for **PDF & CSV** and then select **Continue**.

A confirmation screen will appear, review the dates under **Period 1**, scroll down the page and select **“Submit”**.

Summary Report Request

Confirm report request details and choose the Submit button to request the report.

[Printer Friendly Version](#)

5. Confirm Report Request

Note: This request will generate up to 1 Summary Report(s).

Report Request ID: [REDACTED]

* Your Request Name: (50 character max) PSR 2014 - Your Company Name

Requested Provider(s): [REDACTED]

Requested Report(s): 810

Format: PDF

Files Separated by Provider: No

Paid Dates: Include all Paid Dates available at time of report generation

Service Periods:

Provider ID	Period 1	Period 2	Period 3	Period 4
291516	From: 01/01/2014 To: 12/31/2014	From: N/A To: N/A	From: N/A To: N/A	From: N/A To: N/A

☐ Save Request as Favorite

Favorite Name: (50 character max) FAV-UVKN160-S-2333203

To see if your report is ready from the top menu select **Report Inbox**. It can take from five minutes to a couple of days to process your report request, if only appear a **Y** below the PDF and CSV column, then logging again later.

CMS Provider Statistical & Reimbursement System
CompassionCare Hosp [REDACTED]

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User ID: [REDACTED]
Thursday, March [REDACTED]

Home **Report Inbox** Request Report
User Preferences

PS&R Home

Welcome to The Provider Statistical and Reimbursement System

Notifications

PS&R Data Archiving
Claim data for service dates prior to **01/01/2010** has been moved to PS&R data archive. Reports requiring this data will be delayed while the claims are retrieved. You will be notified after entering the service dates for a request if it will require an archive retrieval.

PS&R Help Resources
If you are new to the system, please take a few minutes and visit the Web Based Training by clicking on WBT located in the top right corner. This short training will explain all the different input fields and how to easily retrieve the PS&R data that suits your needs.

There is also a Frequently Asked Questions (FAQ) section that also offers assistance not just on the PS&R, but also on registering additional IACS users, and cost report filings.

Announcements

Changes Affecting PS&R System Access (Please Read) (posted 01/29/2015)

What is changing?

- The system which controls your PS&R user ID (currently IACS)
- The new system is referred to as EIDM
- This will result in a different way to create new accounts or change passwords to existing accounts
- If you already have an account in EIDM, you may have to use that account for accessing PS&R after the transition

When is the change effective?

- February 9, 2015 (**POSTPONED**)

What is staying the same?

When the reports are ready, it will show as a link under the PDF and CSV columns; just click on it to download and save the files to your computer desktop. Do not unzip the CSV file containing the report so it can be easily sent by email. Send both files (**PDF, CSV**) by e-mail to **cruz@costreportcpa.com** so we can start working on your cost report.

System

Accessibility | Site Map | Announcements | FAQ | Help | WBT | User ID: CN Tuesday, Ma

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Summary Report Inbox | Detail Report Inbox | Miscellaneous Report Inbox

will no longer appear in this inbox. If the Status is "Complete", it is your responsibility during these 21 days to save the reports to your own computer.

R User Manual.

Request Date	PDF	CSV	Status	Days Left in Inbox ⁺ ▼
03/17/2020	 (PDF, 306 KB)	CSV	Complete	21



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