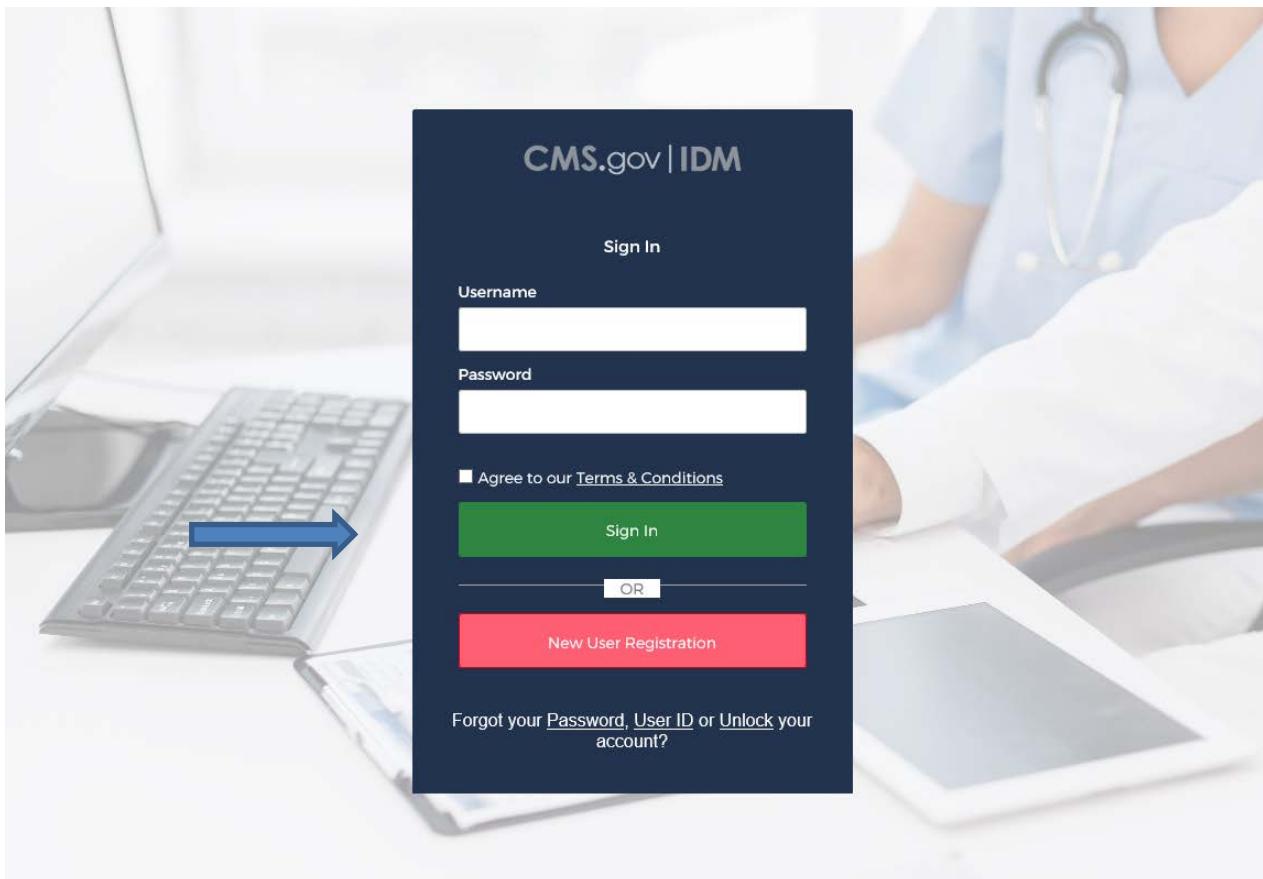


How to Get the PS&R for your Medicare Cost Report

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.

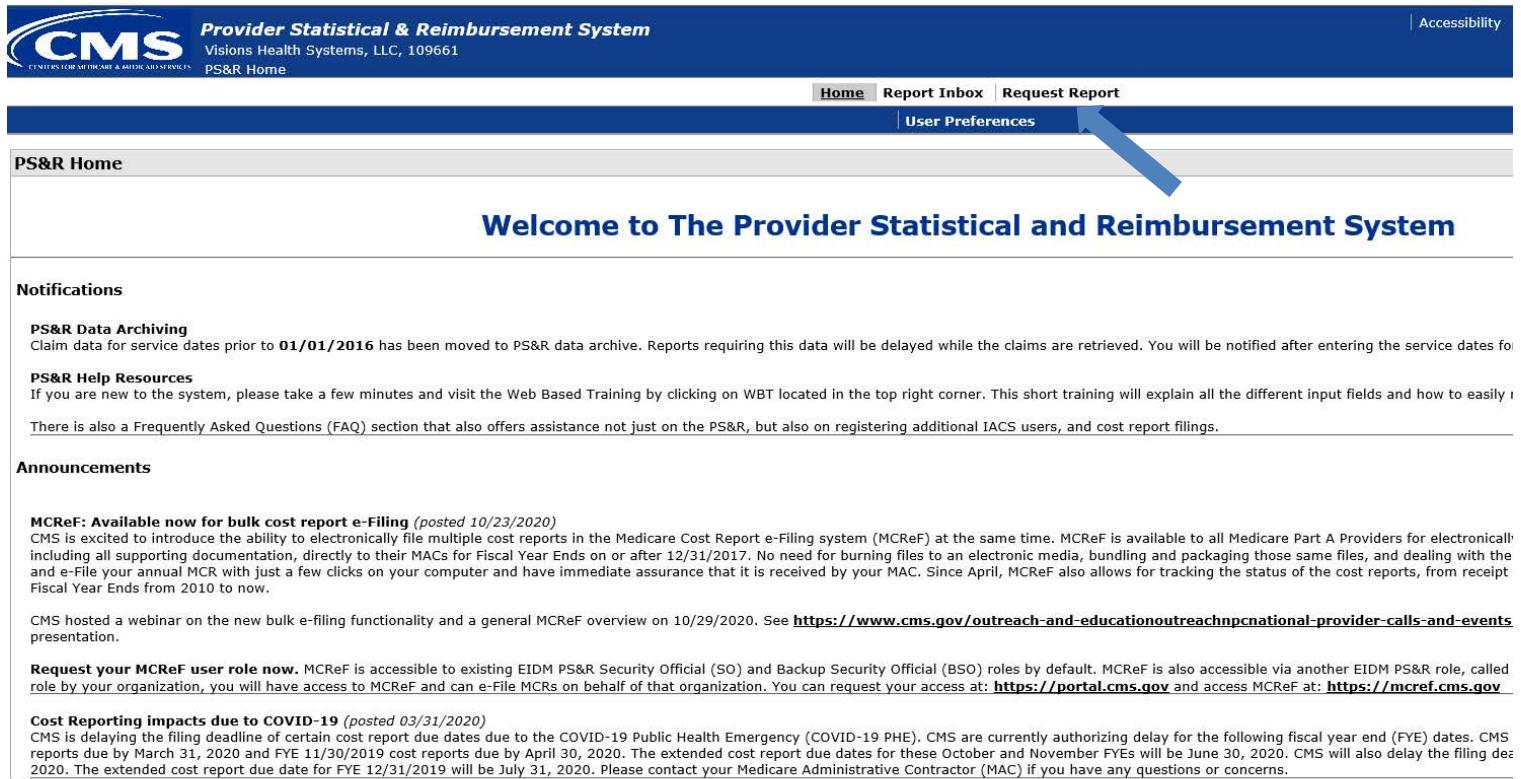
Login for Access to the PS&R.

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**.



CMS Provider Statistical & Reimbursement System
Visions Health Systems, LLC, 109661
PS&R Home

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 01/01/2016 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 these reports.

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 fill them out.

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

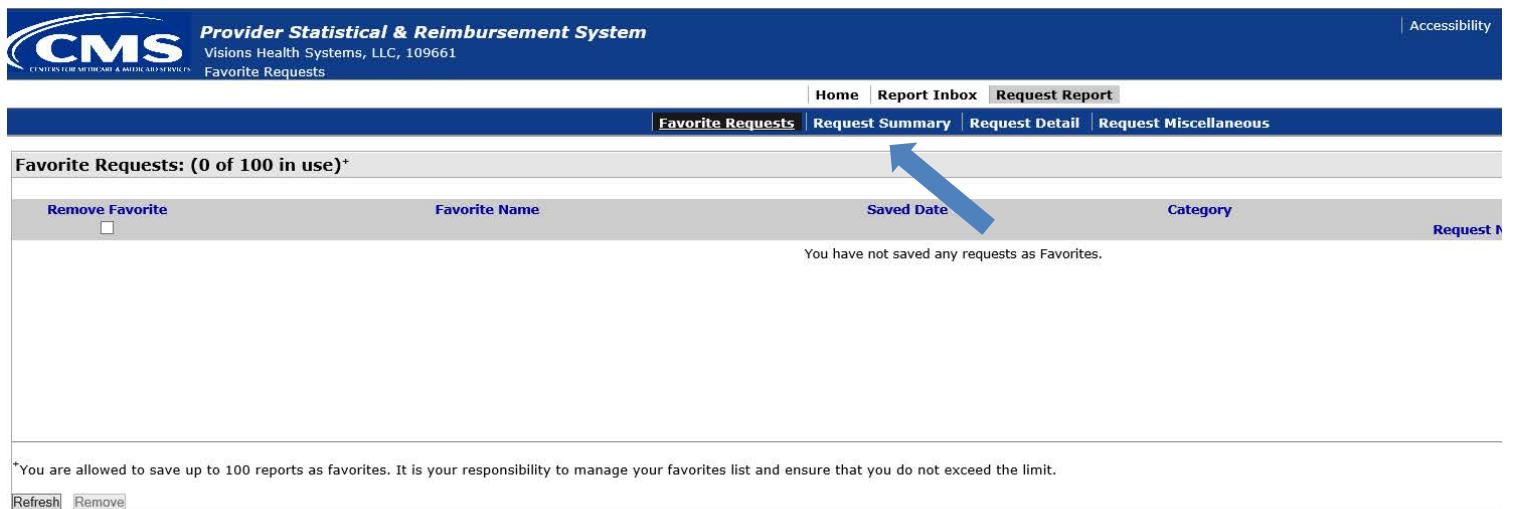
MCReF: Available now for bulk cost report e-Filing (posted 10/23/2020)
CMS is excited to introduce the ability to electronically file multiple cost reports in the Medicare Cost Report e-Filing system (MCReF) at the same time. MCReF is available to all Medicare Part A Providers for electronically including 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, MCReF 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 MCReF overview on 10/29/2020. See <https://www.cms.gov/outreach-and-education/outreach/national-provider-calls-and-events> presentation.

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



CMS Provider Statistical & Reimbursement System
Visions Health Systems, LLC, 109661
Favorite Requests

Home Report Inbox Request Report
Favorite Requests Request Summary Request Detail Request Miscellaneous

Favorite Requests: (0 of 100 in use)*

Remove Favorite	Favorite Name	Saved Date	Category	Request N
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.

Refresh Remove

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**.

Home | Report Inbox
| Favorite Requests | Request Summary | R

Summary Report Request

** Indicates Required Field*
Select the corresponding radio button to select reports By Service Type, By Report Group, or By Report Type. After selections are made, choose the report types to include.

1. Select Report(s)

By Service Type
All

Exclude 329 and 339 Patient CBSA Visit Section Include 110 DRG Section Include 1000 Report

By Report Group
Search:

Available Report Groups (Hold Ctrl to select multiple)
11x
12x
13x
14x
18x

Selected Report Groups (Hold Ctrl to select multiple)

Exclude 329 and 339 Patient CBSA Visit Section Include 110 DRG Section Include 1000 Report

By Report Type
Search:

Available Report Types (Hold Ctrl to select multiple)
345 HHA - PART B - FEE REIMBURSED
34A HOME HEALTH - PART B (MSP-LCC)
34P HHA - OP - OPPS (NOT HHPSS)
410 RELIGIOUS NON-MEDICAL - IP - PART A
710 CLINIC - RURAL HEALTH

Selected Report Types (Hold Ctrl to select multiple)

810 HOSPICE - NON-HOSPITAL BASED
329 HHA PPS - PART B EPISODES
399 HHA PPS - PART A AND PART B EPISODES (Pa

Exclude 329 and 339 Patient CBSA Visit Section Include 110 DRG Section

Continue

Do not add a check mark here.

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 next 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: Period 1 Start Date: Apply

Apply Dates by Period to Service Periods:

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

Apply

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 <input type="text"/> <input type="button"/> To: 12/31/2014 <input type="text"/> <input type="button"/>	From: <input type="text"/> <input type="button"/> To: <input type="text"/> <input type="button"/>	From: <input type="text"/> <input type="button"/> To: <input type="text"/> <input type="button"/>	From: <input type="text"/> <input type="button"/> To: <input type="text"/> <input type="button"/>

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

Include all Paid Dates available at time of report generation

* From: 08/01/2007 * To: 03/12/2015

Back

Continue

Reset



4. Select Report Format

PDF

CSV

PDF & CSV



Separate Files by Provider

Back Continue

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

[Back](#) [Submit](#)

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.

Provider Statistical & Reimbursement System
CompassionCare Hosp. [REDACTED]

Accessibility | Site Map | Announcements | FAQ | Help | WBT | Logo
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, March 17, 2020

Home Report Inbox Request Report

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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