



Memorandum

**VENDOR LISTING FOR FORM CMS 2540-96
(TRANSMITTAL 17)**

(ECR files effective for cost reporting periods ending on or after 10/01/2009)

<u>APPROVED VENDORS</u>	<u>VENDOR NUMBER</u>
KPMG LLP (Compu – Max 2540-96)	H01
Optimizer System Inc. (Win-LASH2540-96)	H02
Health Financial System (MCRIF32) [9]	H05
CMS Free Software (ECR 2540-96)	H30

Prepared: March 17, 2010

Software trade name indicated in parenthesis () and of Associates indicated in brackets [].

Note: Per Provider Reimbursement Manual 15-II, Chapter 1, section 140:

1. An exact match of the encryption code, date and time for the ECR displayed on the certification page to that of the ECR file encryption code, date and time. The date and time printed on the signed certification page must match the date and time in the ECR file's type 1 record.
2. An exact match of the encryption code, date and time for the print image displayed on the certification page to that of the print image file encryption code, date and time except when using CMS free software. The date and time printed on the signed certification page must match the date and time within the print image file.

If you permit a provider, at any time, for purposes of expediency to e-mail an ECR file, that file must be sent as a compressed or self-extracting file. If the file is sent in its ASCII format without the benefit of compression or as a self-extraction the validity of the encryption verification is altered and therefore should be deemed unacceptable.

Current Mailing Address:
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Approved Vendor Associate Names

Health Financial System (MCRIF32)

BKD LLP
Eide, Bailly, LLP
Gottlieb & Associates PC
Grant Thornton
KA Consulting
Kreg Corporation
LarsonAllen LLP
Parrish Help System
Plante & Moran, LLP