

Layout for Final CY 2010 Rule Ambulatory Surgical Center (ASC) Payment System

Supplier Specific File

These supplier level data are abstracted from an internal file used to calculate the budget neutrality adjustments for the final CY 2010 ASC Payment System. This file contains data for ASC services billed in CY 2008 that were eligible to receive payment under the revised ASC Payment System. We used these CY 2008 claims, along with CY 2009 payment rates and wage indices and final CY 2010 payment rates and wage indices, to model payment under the CY 2009 ASC Payment System and the final CY 2010 ASC Payment System.

Column	Title	Description
A	Carrier	Medicare contractor that processes claims for ASC.
B	Supplier Identification Number	Supplier identification number. <sup>2</sup>
C	Allowed Services	The total number of services that we estimate a supplier would be allowed to bill for under the CY 2010 ASC Payment System without application of the multiple procedure discount. <sup>3</sup>
D	CY 2010 Pre floor and Pre reclassification Wage Index	Final CY 2010 Pre-floor and Pre-reclassification wage index assigned by core based statistical area (CBSA).
E	Core Based Statistical Area for Wage Index assignment (CBSA)	Labor market area assignment for purposes of assigning the wage index.
F	Supplier State	State level SSA designation for supplier based on geographic location of facility.
G	Supplier County	County level SSA designation for supplier based on geographic location of facility.
H	State Label	State abbreviation.
I	Estimated CY 2010 transitional ASC payment	CY 2010 aggregated transition payment to supplier. This number is wage adjusted by the final CY 2010 wage index to reflect differences in labor market areas. Calculated aggregated payments are represented in whole dollars with no cents.
J	Estimated CY 2009 transitional ASC payment	CY 2009 aggregated transition payment to supplier. This number is wage adjusted by the CY 2009 wage index to reflect differences in labor market areas. Calculated aggregated payments are represented in whole dollars with no cents.
K	Region	CMS region of country supplier is located.
L	Carrier Name	Medicare contractor name that processes claims for ASC.
M	Discounted allowed Services	The discounted number of services that we estimate a supplier would be allowed to bill for under the proposed system. <sup>3</sup>

<sup>1</sup>In our calculation of aggregate payment to suppliers, we revised 2008 HCPCS codes (where appropriate) to their current 2010 status and description using an internal 2008-2010 HCPCS crosswalk file.

<sup>2</sup> We created the supplier identifier values by concatenating the carrier number and provider identification number variables. This identifier is not the NPI number, and we anticipate some differences in the total number of suppliers under NPI enumeration.

<sup>3</sup> Most covered surgical procedures are subject to a 50 percent reduction in the ASC payment for the lower-paying procedure when more than one procedure is performed in a single operative session.