

Layout for Final CY 2011 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 2011 ASC Payment System. This file contains data for ASC services billed in CY 2009 that were eligible to receive payment under the revised ASC Payment System. We used these CY 2009 claims, along with CY 2010 payment rates and wage indices and final CY 2011 payment rates and wage indices, to model payment under the CY 2010 ASC Payment System and the final CY 2011 ASC Payment System.

Column	Title	Description
A	Carrier	Medicare contractor that processes claims for ASC.
B	National Provider Identification Number	Supplier identification number. ²
C	Allowed Services	The total number of services that we estimate a supplier would be allowed to bill for under the CY 2011 ASC Payment System without application of the multiple procedure discount. ³
D	CY 2011 Pre floor and Pre reclassification Wage Index	Final CY 2011 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 2011 Fully Implemented ASC payment	CY 2011 aggregated transition payment to supplier. This number is wage adjusted by the final CY 2011 wage index to reflect differences in labor market areas. Calculated aggregated payments are represented in whole dollars with no cents.
J	Estimated CY 2010 transitional ASC payment	CY 2010 aggregated transition payment to supplier. This number is wage adjusted by the CY 2010 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 final system. ³

¹In our calculation of aggregate payment to suppliers, we revised 2009 HCPCS codes (where appropriate) to their current 2011 status and description using an internal 2009-2011 HCPCS crosswalk file.

² In past files we created the supplier identifier values by concatenating the carrier number and provider identification number variables. This identifier has now been replaced by the NPI number.

³ 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.