

DATA SUBMISSION REQUIREMENTS AND NETWORK REPORTS

Intermountain End-Stage Renal Disease Network

2010

Forms Due to NW 15	Time Frame	Purpose
CMS-2728 ESRD Medical Evidence Report/Registration	Due 45 days from date of initiation of chronic dialysis or transplant.	Certifies medical eligibility for ESRD Medicare and provides demographic info.
PAR Patient Activity Report <i>(Dialysis facilities only)</i>	Due the 10 th of every month for events occurring in the previous month (e.g. the January PAR is due February 10 th).	Documents the dates of patient arrivals, departures, and modality changes.
CMS-2746 Death Notification Form	Due 30 days from date of death. Still required for patients who discontinue dialysis prior to death.	Provides CMS with information for discontinuation of ESRD payments, provides health statistics information.
TAR Transplant Activity Report <i>(Transplant facilities only)</i>	Due the 10 th of every month for events occurring in the previous month (e.g. the January TAR is due February 10 th).	Summary of all transplants done in a transplant unit during that month. Provides Network and CMS with current patient information.
CMS-2744 Annual Dialysis and Transplant Facility Survey/End of year census	Final signed copy due in the Network Office on March 20 each year.	Cumulative data by facility for CMS Annual Reports. Identifies the status of every patient in Network as of December 31 of each year.

Network Reports Regularly Sent to Facilities Include:

Current Rejects Report	Sent to each facility as needed for specific info.	If facility sends incomplete form to NW 15, rejects report is sent to collect the missing info.
Missing Forms Report	Sent to each facility as needed for specific forms.	Facilities that have missing 2728 and 2746 forms will receive this report.
Facility Rosters/Transplant Listings	Sent to facilities quarterly.	For verification of all current patients.
Tiebreaker Report	Sent as needed to each facility.	Assist Network in resolving discrepancies between CMS patient data and Network patient data.
Medicare Reported Deaths	Sent to each facility as needed for specific info.	Alerts a facility that CMS has been notified (usually by SSA) about the death of a patient.
Compliance Reports (aka: Timeliness and Accuracy Reports)	Sent semi-annually to facilities and CMS.	Notifies facilities and CMS regarding the timeliness and accuracy of 2728 and 2746 Forms submitted to the Network.