

DATA SUBMISSION REQUIREMENTS AND NETWORK REPORTS

Intermountain End-Stage Renal Disease Network

FORM		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).	Notifies Network of changes in the facility patient population.
CMS-2746	Death Notification Form	Due 30 days from date of death including patients who discontinue dialysis.	Provides CMS with information for discontinuation of ESRD payments and 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 d{ March 50 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 FACILITY REPRESENTATIVES INCLUDE:

Current Rejects Report	Sent to facilities for specific info.	Request for completion of required information on form already submitted to the Network.
Missing Forms Report	Sent to facilities for specific forms.	Facilities that have missing 2728 and 2746 forms will receive this report.
Facility Rosters/Transplant Listings	Sent to facilities quarterly (end of April, July, October, and January).	Verification of patient population.
Tiebreaker Report	Sent to facilities twice a month.	Assists the Network in resolving discrepancies between CMS data and Facility reported data.
Death Notification Report	Sent to facilities twice a month.	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 information reported to Network.