



**North Carolina Department of Health and Human Services
Division of Medical Assistance**

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Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

Craig L. Gray, MD, MBA, JD, Director

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Important Update - Hospital Based Nursing Facility Providers

North Carolina Hospital Based Nursing Facilities complete their Medicaid cost report based on the hospital's completed 2552 cost report. CMS issued a Memorandum dated September 02, 2011 with the subject of "Cost Report Filing Extensions" reflecting revised due dates for cost reports using the newly issued 2552-10 software. CMS requires the use of the 2552-10 software for all hospital providers with full 12 months or greater cost reporting periods, which begin on or after May 1, 2010 (and end on or after April 30, 2011). North Carolina Medicaid cost reports for Hospital Based Nursing Facility Providers will follow the same schedule for due dates as outlined below.

Cost Report FYE	Current Due Date	Revised Due Date	Extension Granted
04/30/2011	09/30/2011	11/30/2011	60 Days
05/31/2011	10/31/2011	11/30/2011	30 Days
06/30/2011	11/30/2011	01/31/2012	60 Days
07/31/2011	12/31/2011	01/31/2012	30 Days
08/31/2011	01/31/2012	02/29/2012	30 Days
09/30/2011	02/29/2012	03/31/2012	30 Days
10/31/2011	03/31/2012	03/31/2012	None
11/30/2011	04/30/2012	04/30/2012	None

Thank you for your time and attention to this matter.

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