

NEW YORK STATE  
CONSOLIDATED FISCAL REPORT  
For the Period: July 1, 2012 to June 30, 2013

SCHEDULE OMH-4  
UNITS OF SERVICE  
BY PAYOR  
BY PROGRAM/SITE

Page \_\_\_\_\_

AGENCY NAME: \_\_\_\_\_

AGENCY CODE: \_\_\_\_\_

Line	PROGRAM CODE (PROGRAM CODE INDEX)	(      )	
No.	PROGRAM TYPE		
	PROG/SITE ID. #		
		TOTAL VISITS	REVENUE EARNED BY PAYOR
	Payors:		
1	Medicare Only		
2	Medicaid Fee-for-Service Only		
3	Medicaid Managed Care		
4	Medicaid and Medicare		
5	Medicaid Managed Care and Medicare		
6	Medicaid and Other Private Insurance		
7	Medicaid Managed Care and Other Private Insurance		
8	Child Health Plus or Family Health Plus		
9	Other Private Insurance		
10	Participant Fees- Co-pays and Deductibles		
	Uncompensated Care:		
11	Participant Fees- Not Including Co-pays		
12	Third Party - Not Paid - Non-Covered Services		
13	Third Party - Not Paid - Non-Eligible Licensed Staff		
14	Third Party - Not Paid - Non-Eligible Out of Network		
15	Total Visits (Sum of Lines 1-14)		
16	Visits Eligible for Uncompensated Care Reimbursement (Sum Lines 11-14)		
17	Uncompensated Care Visits (Line 16) as Percent of Total Visits (Line 15)		