

**INSTRUCTIONS FOR COMPLETING DMC FORMS FOR
RES – PERINATAL
(Forms MC 6005 and MC 6006)**

The filename for the FY 2011-12 Cost Report Forms is "1112_DP_RES_P". A separate worksheet has been created for each document within the file. The worksheets are "Data Entry Sheet", "7895RES-P" and "7990RES-P". Enter data only in the shaded fields on the Data Entry Sheet, all other fields are calculated automatically. Do not change the formulas.

WORKSHEET "DATA ENTRY SHEET" (MC 6005)

Heading: Enter the County Name, Contractor/Provider Name, Contract Number, 4-digit Drug Medi-Cal Provider Number, and the 6-digit Provider Number. This information will be automatically transferred to all other documents in file.

Cost Information: Enter the specific cost information for the following areas: Private Pay and Drug Medi-Cal.

Unit Information: Enter the specific unit information for the following areas: Private Pay and Drug Medi-Cal.

WORKSHEET "7895RES-P" - NO DATA ENTRY REQUIRED (part of MC 6005)

This worksheet identifies the total funding.

WORKSHEET "7990RES-P" - NO DATA ENTRY REQUIRED (MC 6006)

This worksheet identifies the DMC funding split between Federal and Realignment share.