Equity Memo

Provider Name	Reporting Period Beg: End:	Prepared By:

Provider #

Cost Report Account #	Cost Line Title Explanation of Adjustment	Work Paper Ref.	Beginning Period Column 1 - Schedule E-1, Page 1 of 2		End Period Column 2 - Schedule E-1, Page 1 of 2	
			Adjustments	Balance	Adjustments	Balance
E-1/L 22	Total Reimbursable Equity as Reported					
	Total Equity Adjustments					
	Revised Equity Balance (Bal. less Total Adjust)					