## How to submit HFEL-5 financial report

Visit the portal (https://dohlicensing.nj.gov) and navigate to top of the homepage.

The official site of the state of new Jersey	Governor Phil Murphy • Lt. Governor Sheila Oliver NJ gov   Services   Agencies   FAQs   Translate   Search
Department of Health	
<ul> <li>Contact Us</li> <li>Facility -</li> <li>Sign in</li> </ul> <ul> <li>Facility -</li> <li>Sign in</li> <li>Sign in</li> </ul> <ul> <li>Facility -</li> <li>Sign in</li> <li>Facility -</li> <li>Sign in</li> <li>Facility -</li> <li>Facility -</li> <li>Facility -</li> </ul> <ul> <li>Facility -</li> <li>Sign in</li> <li>Facility -</li> <li>Facility -</li> <li>Facility -</li> <li>Facility -</li> <li>Facility -</li> </ul> <ul> <li>Facility -</li> <li>Facility -</li> <li>Facility -</li> <li>Facility -</li> <li></li></ul>	
NJ LICENSING SYSTEM	

Please follow the instructions below for submitting financial report (HFEL-5) online:

1. Please create an account on the portal <u>https://dohlicensing.nj.gov</u>. (For instructions related to creating an account, please <u>click here)</u>

2. Once the account is created sign in to portal; please <u>click here</u> to go to sign in page. (For instructions related to sign in, please <u>click here</u>)

3. Once you logged in, please click on to access the list of facilities that you are assigned to. When clicked on My Facilities, the portal will take you to the list of facilities you are assigned to.

ft Conta	ct Us   F	Facility 🗸 🛛	My Facilities	👤 John Smith 👻
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4. Please click on the facility you want to submit financial report (HFEL-5) on your left screen from the facilities list.

NOTE: If you are unable to see the facility you are assigned to, please call us on (609) 913-5970 or email us at <u>aap@doh.nj.gov</u>.

5. Now, please click on HFEL-5 tab on the screen. This will show you the financial report (HFEL-5) that needs to be updated and submitted.

NOTE: If you are unable to see the HFEL-5 on your facility screen, please call us on (609) 913-5970 or email us at <u>aap@doh.nj.gov</u>.

	Home / Facility Information	Home / Facility Information						
Facility List	Facility Beds Services Counties	Related Facilities Accreditations HFEL-5	5					
	Information							
	Name And a second	Address	County					
	License Detail	Effective Date	Evaluation Data	Inspection Cohedula				
/	Contact Details	10/1/2018	Expiration Date	inspection schedule				
	Mailing Address	Phone#	Fax	Email				
4	Emergency Contact			_				
	Contact	Phone	Fax	Email				
			_	_				

6. Please click on the on your right screen to view details on the next page.

Facility Count:	Facility Name			Li	cense Number			
Facility List							6	
	Facility Beds Services	Counties	Related Facilities	Accreditations	Functional Review	HFEL-5		
	Financial report 🖊	Report Status	Asse	ssment Total	Assessment Tot	al Paid	Assessment Total Balance Due	
		Assessment						$\overline{\mathbf{O}}$
<sup>4</sup> Spectrum and a second se	des estas estas en es Especialmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalmentalme	Finish					Allen allen anderen allen Allen allen allen allen Allen allen allen allen	•

NOTE: If you click on the link of the left, then you can only view the HFEL-5 details, but cannot edit it.

Facility Count: 5	Facility	Beds	Services	Counties	Related Facilities	Accreditations	Applications	CN	Waiver	HFEL-5	
Facility List									Ass	essment Tot	al Balance
	Fi	inancial Re	eport 🕂 🛛 F	Report Status	Assess	sment Total	Assessment	Total Paid	l Due	•	
	F	Y2021-xxx	X						And the second s		~
	F	Y2020-xxx	x								~

- 7. You can see all the information that includes:
- 7.1 Facility information and the financial year (in this case FY 2020) and

7.2 Space to add multiple email addresses: This is for adding multiple users who can view & submit the HFEL-5 financial report.

NOTE: You can add as many email's you want in a single line separated by ';'.

7.3 Financial report HFEL-5. (Doesn't include the Voluntary information)

Tracking #		Legal Name		License #	
FY2020-24478		Jersey City Diagnostic Center		24478	
Fiscal Year	7.1	Facility Email		Ambulatory Email *	
FY2020		jcdcenter@hotmail.com		abc@abc.com	7.2
				Separate multiple ema semicolon, " ; "	ill addresses by
Visits		Gross Charges		Gross Receipts	
Medicare (FFS/HMO) *		Medicare (FFS/HMO) *		Medicare (FFS/H	MO) *
	0	\$	0.00	\$	0.0
Medicaid (FFS/HMO) *		Medicaid (FFS/HMO) *		Medicaid (FFS/H	MO) *
	0	\$	0.00	\$	0.0
Other Government Payer *		Other Government *		Other Governme	nt Payer *
	0	\$	0.00	\$	0.0
Commercial *	(7.3	Commercial *		Commerical *	
	0	\$	0.00	\$	0.0
Self Pay *		Self Pay *		Self Pay *	
	0	\$	0.00	\$	0.0
Other Visits *		Other *		Others *	
	0	\$	0.00	\$	20,000,000.0
Total Visits		Total		Total	

7.4 Space to add details about "Voluntarily Submitted Information for Charity Care Services".7.5 Add files or folder in the "Associated Documents".

NOTE: You cannot add files whose size is more than 10 MB.

II Visits *	Gross Charges *		Gross Receipts *	)
0	\$	0.00	\$	0.00
Y Gross Receipts < 12 months, check here				J
ated Documents				
	7.4		7.5 ——	Add Files
Display Name (Document Type)		Status	Created On <b>†</b>	
There are no records to display.				
pace for Certification Details.	If the report is pre	epared by an c	outside consultant ple	ease click on "

check box and provide details. And then click on
NOTE:
The * fields are mandatory. If not entered the portal will not allow you to     Save     the details, throwing an     error.
Ihe "Telephone Number" must be a 10-digit number.
7.7 After filling in the details, please click on Save first. This will show you, if there are any errors that need to be rectified. Click, on Submit to send the form to the Department. You can click on Close , in case you do not want to submit it right away.
Certification
This report is required pursuant to N.J.S.A 26:2H-18.57. The annual report shall be either certified or attested to by an accounting firm or by an officer of the covered facility. If an outside consultant prepared the report, the accompanying form shall be signed by the license holder in addition to the person who prepared the report is required for submission to be considered complete.
Certification by Officer or Administrator of the Covered Facility Report Prepared By Outside Consultant? *
● No ● Yes 7.6
I hereby certify that I have read the above statement and provided required information accurately. I acknowledge that the information given is to the best of my knowledge and on behalf, it is true, correct and complete details prepared from the books and records of the facility in accordance with the applicable instructions, except as noted. *
Certified By Title
Telephone Number* Name of License Holder (If Different)

7.7 -

Save Submit Close

**NOTE:** Please note, if you do not want to submit you can click draft and submit it later.



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Submit		×
Please Save and Submit.		
Do you want to continue, once submitted	cannot be altered?	
		Submit Cancel

8. Once submitted, the user will receive HFEL-5 submit confirmation notification from an email named as Service CRM. The email will entail a unique tracking #, that can referred for future inquiries about the assessment.