

# New York DSRIP 1115 Quarterly Report

July 1, 2014 – September 30, 2014

New York State Department of Health Office of Health Insurance Programs Albany, New York www.health.ny.gov/dsrip

## New York DSRIP Section 1115 Quarterly Report

### Introduction

On April 14, 2014, New York finalized terms and conditions with the Centers for Medicare and Medicaid Services (CMS) for a groundbreaking amendment that will allow the state to reinvest \$8 billion in federal savings generated by Medicaid Redesign Team (MRT) reforms. The MRT waiver amendment amends New York's Section 1115 Demonstration, the Partnership Plan, and will transform the state's health care system, bend the Medicaid cost curve, and ensure access to quality care for all Medicaid members. The agreement authorizes funding through the current demonstration end date of December 31, 2014 and will continue upon agreement of the demonstration's renewal from January 1, 2015 through December 31, 2019.

The Medicaid 1115 waiver amendment will enable New York to fully implement the MRT action plan, facilitate innovation, lower health care costs over the long term, and save scores of essential safety net providers from financial ruin. The waiver allows the state to reinvest over a five-year period \$8 billion of the \$17.1 billion in federal savings generated by MRT reforms.

The waiver amendment dollars will address critical issues throughout the state and allow for comprehensive reform through a Delivery System Reform Incentive Payment (DSRIP) program. The DSRIP program will promote community-level collaborations and focus on system reform, specifically a goal to achieve a 25 percent reduction in avoidable hospital use over five years. Safety net providers will be required to collaborate to implement innovative projects focusing on system transformation, clinical improvement and population health improvement. Single providers will be ineligible to apply. All DSRIP funds will be based on performance linked to achievement of project milestones.

The \$8 billion reinvestment will be allocated in the following ways:

- \$500 Million for the Interim Access Assurance Fund temporary, time limited funding to ensure current trusted and viable Medicaid safety net providers can fully participate in the DSRIP transformation without disruption
- \$6.42 Billion for Delivery System Reform Incentive Payments (DSRIP) including DSRIP Planning Grants, DSRIP Provider Incentive Payments, and DSRIP Administrative costs
- \$1.08 Billion for other Medicaid Redesign purposes this funding will support Health Home development, and investments in long term care, workforce and enhanced behavioral health services

In addition, the special terms and conditions also commit the state to comprehensive payment reform and continuing New York's effort to effectively manage its Medicaid program within the confines of the Medicaid Global Spending Cap.

This quarterly report summarizes the program development and implementation activities for the DSRIP program for the period from July 1, 2014 through September 30, 2014.

### Year 0 Focus

This report summarizes the activities from the second quarter of Year 0. The agreement between New York and CMS includes a pre-implementation year, known as Year 0, which is the period between April 14, 2014 and March 31, 2015. Stakeholder education and engagement, planning activities, procurement of DSRIP contractors and development of key DSRIP policies and procedures are the main areas of focus during Year 0. An extensive DSRIP website was launched on April 14, 2014 and is available at <a href="www.health.ny.gov/dsrip">www.health.ny.gov/dsrip</a>. A high-level Year 0 timeline outlining key activities is available on the website and included with this report. (Attachment A).

### Stakeholder Engagement Activities, Transparency, and Public Forums

The period covering July 1, 2014 through September 30, 2014 included extensive stakeholder engagement activity conducted by DOH and by its selected vendors for the DSRIP Support Team and DSRIP Independent Assessor.

- On August 1, 2014, DOH hosted a DSRIP Attribution and Valuation Webinar to walk through Project 2.d.i ("the 11<sup>th</sup> Project") and provide updates on the DSRIP attribution and valuation methodologies. This webinar was recorded on Friday, August 1, 2014 was co-led by Jason Helgerson, NYS Medicaid Director and Greg Allen, Director of the Division of Program Development and Management within the NYS Office of Health Insurance Programs (OHIP). The slides and recorded webinar are available on the DSRIP website.
- In September 2014, the Westchester Medical Center led a webinar on the planning process they have gone through in developing their comprehensive DSRIP Project Plan. The slides and recorded webinar are available on the DSRIP website.
- In August 2014, DOH hosted the second half of a two part webinar series that details the steps and processes a PPS should take in carrying out their DSRIP Community Needs Assessment in order to help drive proper project selection in their DSRIP application.
- On September 10, 2014, DOH hosted a webinar to provide information on the integral role
  of Health Homes in DSRIP Performing Provider Systems (PPS), including the role of
  downstream Health Home care managers.
- On September 29, 2014, DOH, with the Independent Assessor, released the DSRIP Project Plan Application, Project Milestones and Metrics, and Scoring Guide for Public Comment.
- Public comments on Attachments I and J were incorporated into redlined versions of the STCs.
- New York collected comment on a draft of the DSRIP Evaluation Plan through July 21, 2014
- The DSRIP Support Team (DST) developed an online survey to be filled out by all PPSs to gather preliminary information about their current status and needs. The data collected from the survey helped understand the level of support potentially required for each PPS and also helped guide the subsequent development of support materials.

- The DST performed outreach to DSRIP stakeholders to ensure their awareness of and involvement in the DSRIP Program. Stakeholders included other DOH bureaus, other NYS agencies, industry associations, and downstream providers.
- The DST formed, trained and deployed teams to the regions to support PPSs with application development.
- The DST assisted DOH with the development of the Midpoint Deliverable questionnaire
  that provided DOH insight regarding the PPSs' progress in becoming compliant with DSRIP
  requirements. In addition, DOH used the finalized, DOH-developed questionnaire as a
  trigger for second design grant payment.
- The DST developed an online PPS status reporting tool. The tool is used by the PPSs to
  provide their current progress against DSRIP objectives. It is also used by the DST members
  to supplement the PPSs' self-assessment, and gathers information weekly for reporting to
  DOH.
- The DST conducted workshops with DOH on establishing a digital forum for PPSs to share information, collectively solve challenges and claim ownership over the DSRIP process (MRT Innovation Exchange).

### **Interim Access Assurance Fund**

The purpose of the Interim Access Assurance Fund (IAAF), part of the DSRIP program, is to assist safety net hospitals in severe financial distress and major public hospital systems to sustain key health care services as they participate with other providers to develop proposals for systems of integrated services delivery to be funded and implemented under the DSRIP.

\$500 million in temporary funding is available in Year 0 through the IAAF will enable recipient hospitals to work toward sustainable operations and, to maintain critical services to their community as they work with other partner providers to develop integrated Performing Provider Systems (PPS) eligible for DSRIP funding.

In accordance with the waiver amendment Special Terms & Conditions (STCs) the State is required to, within 10 days of initiating Interim Access Assurance Fund (IAAF) payments, submit a report to the Centers for Medicare & Medicaid Services (CMS) that states the total amount of the payment or payments, the amount of FFP that the state will claim, the source of the non-Federal share of the payments, and documentation of the needs and purposes of the funds to assure CMS of non-duplication. The report must include all other Medicaid payments (e.g. base, supplemental, VAP, DSH) the provider receives to demonstrate that existing payments are not sufficient to meet financial needs of the providers.

IAAF payments for Large Public Providers began on June 18, 2014 while IAAF payments for Safety Net providers began June 27, 2014. All of the IAAF payment reports submitted to CMS are included as Attachment B.

More information is also available on the IAAF web page (http://www.health.ny.gov/health\_care/medicaid/redesign/iaaf/).

### **DSRIP Project Design Grants**

The state has made available funding to emerging Performing Provider Systems to develop comprehensive DSRIP Project Plans. Applications for these planning funds were due on Thursday, June 26, 2014 and were collected by the state. Applications for DSRIP Project Design Grants were received from 49 entities across the state.

The DOH announced awards on August 6, 2014, with 42 of the 49 applicants receiving awards. The DOH included conditions with awards to certain applicants including considerations for merging or partnering with other PPSs and for geographic overlap with other PPSs.

Attachment C contains the final award allocation of the DSRIP Design Grant Awards as of September 3, 2014. The regional map and a schedule of the DSRIP Design Grant Awards are available at the link below:

(http://www.health.ny.gov/health\_care/medicaid/redesign/dsrip/design\_grant\_appl.htm)

### **DSRIP Safety Net and Vital Access Providers**

The DSRIP safety net appeal process continued during this quarter. NYS had created preliminary safety net lists from cost report information. The lists that were posted were developed based upon data readily available to the DOH from various reports filed either with DOH, OASAS, OMH or OPWDD that contained the data needed to determine if a provider meets the respective criteria to be classified as a safety net provider. The providers on those lists could then utilize the appeal form process to provide documentation for DOH to reevaluate that provider and determine that they may in fact meet the specific safety net criteria.

The initial DSRIP Safety Net Appeal process closed on June 11, 2014. This did not include the physicians and pharmacies. The first physician and pharmacy appeal process ended on July 15, 2014. The second DSRIP safety net appeal process ended on August 27, 2014. This included every provider group.

The Vital Access Provider (VAP) Exception process opened on September 29, 2014 and ended on October 24, 2014 for all Medicaid providers, physicians and pharmacies for facilities that did not qualify by the Safety Net Definition by calculation or by appeal. If the exception is granted, then the applicant will be qualified and can fully participate in the DSRIP program. Non-qualifying facilities are limited; they may only receive up to 5% (as a group) of their PPS's award.

Complete lists of approved safety net providers and VAP exception appeals can be found on the DSRIP website at,

https://www.health.ny.gov/health\_care/medicaid/redesign/dsrip/safety\_net\_definition.htm

In the upcoming quarter, DOH will collect DSRIP Program Design Grant Midpoint deliverable reports from awarded Performing Provider System ("PPS"). The DSRIP program Design Grant Midpoint deliverable will be due October 15, 2014 and will include a questionnaire which will be used to evaluate if the PPS would be awarded the second half of the design grant award to be disbursed on November 3, 2014. The original questionnaires and responses will be made publically available on the DSRIP website.

### **DSRIP Fund**

The DOH incorporated public comment in finalizing the DSRIP Project Toolkit in August 2014. The DSRIP Project Toolkit was also updated to include project 2.d.i (the 11th project). The DSRIP Project Toolkit was further updated in October 2014 to align with the reporting measures outlined in Attachment J.

The DOH, with the Independent Assessor, developed comprehensive DSRIP Project Plan application and Scoring Guide during this quarter. The DSRIP Project Plan application also included a comprehensive Project Requirements Milestones and Metrics document that outlined the Domain 1 process measures for each of the 44 projects across Domains 2 through 4. The DSRIP Project Plan application with accompanying Scoring Guide and Project Requirements Milestones and Metrics documents were released for public comment on 9/29

All materials for the DSRIP Project Plan application are available on DSRIP website at <a href="http://www.health.ny.gov/health-care/medicaid/redesign/dsrip/project-plan application draft">http://www.health.ny.gov/health-care/medicaid/redesign/dsrip/project-plan application draft</a>

### Quarterly expenditures related to IAAF, DSRIP Project Design Grants, and DSRIP Fund

IAAF payments began for Large Public Providers began on June 18, 2014 while IAAF payments for Safety Net providers began June 27, 2014. Subsequent IAAF payments were based on three separate categories of providers and made at the following times:

- Large Publics (excluding HHC): July 22, 2014; September 15, 2014
- o Large Publics (HHC only): July 24, 2014; August 22, 2014; August 29, 2014
- Safety Net: August 1, 2014; August 25, 2014; September 15, 2014

Attachment B contains all of the IAAF payments made during the July 1, 2014 through September 30, 2014 quarter.

DSRIP Project Design Grant funds for the 42 approved applications were initially distributed on August 22, 2014. Attachment C contains the DSRIP Project Design Grant payments made during the July 1, 2014 through September 30, 2014 quarter.

DSRIP Fund performance payments are scheduled to begin April 1, 2015 for approved DSRIP Project Plan Applications.

### **Other New York State DSRIP Program Activity**

### **DSRIP Project Management**

DSRIP project management efforts continued in to this quarter with the continuation of the use of the successfully established MRT process and work plan format, with key DSRIP staff meeting twice weekly and reporting on progress of DSRIP activity to New York's Medicaid Director. DSRIP project management meetings have now expanded to include staff from the DSRIP Independent Assessor and the DSRIP Support Team as well as CMS, the vendor tasked with creating the DSRIP project Plan Application web tool. Meetings will continue through the end of Year 0, and will likely continue through DSRIP Years 1 – 5.

New York has also established additional, separate project management meetings with their vendors for the DSRIP Independent Assessor and the DSRIP Support Team and a joint meeting involving key staff from New York, the DSRIP Independent Assessor, and the DSRIP Support Team. These meetings allow for more in depth reviews of project deliverables with each vendor and to address any policy considerations requiring New York input.

### **Independent Assessor**

New York released a Funding Availability Solicitation (FAS) for the purpose of procuring the services of an entity to serve as the DSRIP Independent Assessor on May 20, 2014. Through the FAS procurement process, New York selected Public Consulting Group (PCG) to serve as the DSRIP Independent Assessor. Notification of the award was made on July 31, 2014 and PCG began work on August 4, 2014.

The DSRIP Independent Assessor's tasks include, but are not limited to, creating an application and application review tool as well as a process for a transparent and impartial review of all proposed project plans, making project approval recommendations to the state using CMS-approved criteria, assembling an independent review panel chosen by the Department of Health based on standards set forth in the DSRIP STCs, conducting a transparent and impartial mid-point assessment of project performance during the third year to determine whether the DSRIP project plans merit continued funding or need plan alterations, and assisting with the ongoing monitoring of performance and reporting deliverables for the duration of the DSRIP program. State review of proposals was underway at the close of this quarter and additional detail on the contract award will be provided in future reports.

Since beginning work on August 4, 2014, PCG has worked extensively on the development of the DSRIP Project Plan Application, the Project Metrics and Milestones, Scoring Guide, and PPS Lead Financial Stability Test. Throughout the development of these documents, PCG has worked closely with Department of Health staff to ensure the DSRIP Project Plan and all accompanying documents have been consistent with the STCs, Attachments I and J, and the DSRIP project Toolkit.

### **DSRIP Support Team**

New York released a Funding Availability Solicitation (FAS) for the purpose of procuring the services of a vendor to serve as the DSRIP Support Team (DST) on May 21, 2014. Through the FAS procurement process, New York selected KPMG to serve as the DST. KPMG began work on August 1, 2014.

The DSRIP Support Team's responsibilities include, but are not limited to, under the direction of New York's DSRIP team, working with providers to strategically think through their potential DSRIP Project Plans to transition to effective and efficient high performing health care delivery systems, developing DSRIP Project Plan prototypes, "how to" guides and other tools to help providers as they prepare their Project Plan applications and then supporting providers from shortly after DSRIP Design Grant awards until final submission of these Project Plan applications.

Since beginning work as the DSRIP Support Team, KPMG has provided the following key functions as the DST:

- The DSRIP Support Team (DST) developed an online survey to be filled out by all PPSs to gather preliminary information about their current status and needs. The data collected from the survey helped understand the level of support potentially required for each PPS and also helped guide the subsequent development of support materials.
- The DST performed outreach to DSRIP stakeholders to ensure their awareness of and involvement in the DSRIP Program. Stakeholders included other DOH bureaus, other NYS agencies, industry associations, and downstream providers.
- The DST formed, trained and deployed teams to the regions to support PPSs with application development.
- The DST assisted DOH with the development of the Midpoint Deliverable questionnaire
  that provided DOH insight regarding the PPSs' progress in becoming compliant with DSRIP
  requirements. In addition, DOH used the finalized, DOH-developed questionnaire as a
  trigger for second design grant payment.
- The DST developed the Governance How to Guide aimed at providing direction and content to the PPSs when setting up their governance models.
- The DST developed a Community Needs Assessment checklist to help assess the completeness of the PPSs' CNA reports.
- The DST developed an online PPS status reporting tool. The tool is used by the PPSs to
  provide their current progress against DSRIP objectives. It is also used by the DST members
  to supplement the PPSs' self-assessment, and gathers information weekly for reporting to
  DOH.
- The DST conducted workshops with DOH on establishing a digital forum for PPSs to share information, collectively solve challenges and claim ownership over the DSRIP process (MRT Innovation Exchange).

• The DST commenced the development of the DSRIP Application Prototype to help provide the PPSs with a clear understanding of what an actual application will look like.

### **Requests for Regulatory Waivers**

New York State has not received any requests for regulatory waivers. Future reports will identify any requests for regulatory waivers submitted by PPSs.

### Capital Restructuring Finance Program (CRFP) Request for Applications (RFA)

The 2014-15 New York State budget authorized the establishment of the CRFP to allow the DOH and the Dormitory Authority of the State of New York (DASNY), in consultation with the Office of Mental Health ("OMH"), the Office for People with Developmental Disabilities ("OPWDD") and the Office of Alcoholism and Substance Abuse Services ("OASAS"), to make awards totaling up to \$1.2 billion in state funds to support capital projects to help strengthen and promote access to essential health services, including projects to improve infrastructure, promote integrated health systems, and support the development of additional primary care capacity. Awards of CRFP funding may be made to DSRIP participating entities as well as to non-DSRIP participating entities.

The CRFP RFA is scheduled to be released on November 18, 2014. Additional information regarding the CRFP RFA will be included in subsequent quarterly reports.

### Other Issues

Other issues arising in this quarter include concerns raised by major general public hospitals regarding valuation. During the time period covered in this report, New York staff met with those affected parties and provided regular updates to CMS. In the next quarter, the issue was resolved through revisions to Attachment I and the development of an additional DSRIP project to serve low- and non-utilizers and the uninsured. Those developments will be included in the next DSRIP quarterly report.

### **Upcoming Activities**

Year 0 implementation and planning activities will continue through March 31, 2015.

- Potential PPSs will complete the PPS Lead Financial Stability Test by November 10, 2014
- Public comments on the DSRIP Project Plan, Project Milestones and Metrics, and Scoring Guide will be collected and summarized for public release
- DST will complete a prototype DSRIP Project Plan Application for evaluation by the DSRIP Independent Assessor and results will be released for public review
- PPSs will complete the DSRIP project Plan Application and submit for review by the DSRIP Independent Assessor by December 22, 2014
- IAAF payments will continue for qualifying hospitals
- Preliminary attribution will be calculated for emerging PPSs
- Safety Net provider lists will continue to be updated
- New York will continue working with CMS on finalizing the MRT waiver extension

Future reports will also include updates on additional activities as required by the MRT Waiver Amendment and related attachments.

### **Additional Resources**

More information on the New York State DSRIP Program is available at: www.health.ny.gov/dsrip.

Interested parties can sign up to be notified of DSRIP program developments, release of new materials, and opportunities for public comment through the Medicaid Redesign Team listserv. Instructions are available at:

http://www.health.ny.gov/health\_care/medicaid/redesign/listserv.htm.



## Tentative MRT Waiver/DSRIP Key Dates Year 0

	2014
April 14	DSRIP Year 0 begins
April 29	Public comments on MRT Waiver Amendment due
April 29	DSRIP Planning Design Grant application released
April 30	Draft IAAF Application released; public comment period begins
May 14	Public comments on Attachments I & J due
May 14	Public comments on IAAF due
May 15	Non-binding Performing Provider System Letter of Intent due
May 16	Final IAAF Application released
May 28	Public Comments on Toolkit due
May 30	IAAF Applications due
Mid-June:	IAAF Awards announced
June 26	DSRIP Planning Design Grant application due
August 6	DSRIP Planning Design Grant awards made
September 29	Draft <b>DSRIP Project Plan</b> application released; <b>public comment</b> period begins
October 29	Public comments on draft DSRIP Project Plan application due
October 1	Final <b>DSRIP Project Plan</b> application released
November 10 November 10	Non-public leads to submit intent to pursue 11th project  DSRIP PPS Lead & PPS Lead Financial Stability Test due
	·
November 12	Submit last interim partner lists for attribution (3 <sup>rd</sup> Round)
November 12	Feedback from <b>DSRIP Design Grant midpoint assessment</b> post to web
November 12	Updated <b>DSRIP Project Plan Application</b> posted to web
November 14	DSRIP Project Plan Application Prototype posted to web
Mid-November	3 <sup>rd</sup> Round of <b>initial attribution</b> results published
November 18	Capital Restructuring Financing application posted to web
November 18	DASNY Webinar re: Tax Exempt Bonds for PPS Leads
November 20	Financial Stability Test results made available
November 21	Applicant Conference regarding the Capital Restructuring Financing Program

November 26	Scope and Speed of Application template released by DSRIP Support Team to PPS Leads
November 28	Project Plan Application Tool published (other than Section 4)
December 1	Leads to submit <b>final partner lists</b> in Network Tool
December 1	Optional: <b>Project Plans Applications</b> completed by PPSs for DSRIP Support Team review
Early December	VAP Exception Results published
December 8	Project Plan Application Tool (Section 4) published
Mid-December	Final attribution results released
(no later than)	Scope and Speed of Application responses due from PPS Leads to KPMG
December 16	
Mid-December	Capital Restructuring Financing application due
December 22	Project Plan Application completed and submitted by PPS Lead
December 24	Independent Assessor completes <b>DSRIP Project Plan checklist review</b> of each application
December 24	DSRIP Project Plan Application PDFs posted to web, public comment period on Project Plan Applications begins
	2015
January 26	Public comment period on Project Plan Applications ends
February 2	Independent Assessor recommendations made public
Mid-February	DSRIP Project Approval & Oversight Team public hearings & meetings re: IA recommendations, makes final recommendations to state
March 1	Implementation Plan due from PPSs
April 1	DSRIP Year 1 begins
Early March	DSRIP Project Plan awards made
Mid-April	First Year 1 Payment to PPSs

Current Report:

Date Submitted to CMS:	08/01/14														
			IAAF	IAAF Payments				All Ot	her Me	All Other Medicaid Payments Received by the Provider*	Received by the P	rovider*			Γ
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP	Funding Source (Non-Federal Share)	TENTS	Base	Supplemental	VAP	HSQ	Medical Home Awards	all a	<u> 5</u>	OMIG	o
Erie County Medical Center	245863	22-Jul	\$ 7,904,049.00 \$	3,952,024.50	IGT	s	3,735,491.25	s	· S	s	s ·	\$	et.	s	ľ
Westchester Medical Center	274213	22-Jul ;	\$ 4,560,861.00 \$	2,280,430.50	IGT	s	3,767,236.77	\$	\$	s	s	s	8	s	P
Nassau University Medical Center	2997368	22-Jul	\$ 49,914,936.00 \$	24,957,468.00	IGT	w	942,477,03	\$	\$	v	<b>S</b>	S	15	s	*
SUNY Hospitals		100	TANKS COMM		No South							1	7		
SUNY Downstate-Brooklyn	2998694	22-Jul 5	\$ 20,495,676.00 \$	10,247,838.00	191	s	4,159,605.15		- \$	\$	\$5	٠,		s	1
Health Sci, Ctr-Stony Brook	3002260	22-Jul §	\$ 4,643,025.00 \$	3,321,512.50	IGT	s	3,367,613.67	•	\$	s	٠,	s	•	s	14
SUNY Upstate - Syracuse	3001723	22-Jul §	\$ 15,436,515.00 \$	7,718,257.50	IGT	ς	4,256,656.07	·	\$	s	<b>€</b>	¢\$	1.00	s	*
Total			\$ 102.955.062.00 \$ 51.477.531.00	51.477.531.00			\$ 20.229.079.94			•	•	vi	•	V)	

24,655,281.15 8,010,638.67 19,693,171.07

\$ 123,184,141.94

11,639,540.25 8,328,097.77 50,857,413.03

Total

"All other Medicald payments received by the provider are based on the July 2014 time period

Date Submitted to CMS:

06/30/14

Updated on:

				IA.	IAAF Payments			All O	All Other Medicaid	dicaid
Provider Name	Provider ID	Payment Date	Pa	Total ayment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	
Erie County Med Ctr	245863	18-Jun	\$	4,821,951.00 \$	\$ 2,410,975.50	IGT	\$ 11,094,016.87	- \$ 4	\$	s
Nassau Univ Medical Ctr	2997368	18-Jun	\$ 5	\$,955,891.00	\$ 2,977,945.50	IGT	\$ 16,505,488.38	\$ \$	\$	s
Westchester Univ Med Ctr	274213	18-Jun	5 7	7,396,209.00	\$ 3,698,104.50	IGT	\$ 5,395,023.35	S	\$	10
SUNY Hospitals			Name of the	20.00						
SUNY Downstate-Brooklyn	2998694	18-Jun	\$ 10	\$ 00.946,000	\$ 5,048,973.00	IGT	\$ 15,584,515.32	- \$ 2	- \$	\$
Health Sci. Ctr-Stony Brook	3002260	18-Jun	\$	8,106,975.00	\$ 4,053,487.50	IGT	\$ 14,934,330.51	\$ 5 1	s	s
SUNY Upstate-Syracuse	3001723	18-Jun	S	7,063,485.00	\$ 3,531,742.50	IGT	\$ 15,612,569.18	\$ \$	S	s
Tabels			¢ //2	AAD AET AA	42 443 4E7 A0 ¢ 31 731 339 E0		\$ 70 175 942 61		J	4
							20.000			1

54,402,991.87 35,848,587.38 12,956,601.74

2,331,775.00

36,070,451.00 \$ 84,798.00 - \$ 227,470.00 - \$ 120,609.00

Total

DIMO

5

Medical Home Awards

DSH

id Payments Received by the Provider

58,444,292.32 51,715,703.51 56,189,022.18

950,536.00 \$ 335,136.00 \$

\$ 269,557,199.00

129,452,675.00 \$ 714,178.00 \$ 16,777,185.00 \$ 44,760.39

forais

\*All other Medicaid payments received by the provider are based on the April-June 2014 time period.

Cumulative report:

Provider Name   Provider Nam													
Provider Payment Total   FFP Funding Source   Baxe   Supplemental   VAP	655			-2	AAF Payments			Allo	ther Med	licaid Payments Rece	ived by the Provide		
CFT         245863         18-Jun         \$ 12,726,000.00         \$ 6,363,000.00         IGT         \$ 14,829,508.12         \$ - \$ -         \$ - \$ -           CFT         2997368         18-Jun         \$ 10,516,752.00         \$ 5,288,376.00         IGT         \$ 20,272,775.15         \$ - \$ -         \$ - \$ -           OFT         2742.13         18-Jun         \$ 10,516,752.00         \$ 2,8655,772.50         IGT         \$ 6,337,500.38         \$ - \$ -         \$ - \$ -           IPAIR         2998694         18-Jun         \$ 30,593,622.00         \$ 15,296,811.00         IGT         \$ 19,744,120.47         \$ - \$ -         \$ -           Pock         3001723         18-Jun         \$ 12,750,000.00         \$ 6,375,000.00         IGT         \$ 19,869,225.25         \$ - </th <th>Provider Name</th> <th>Provider</th> <th>Payment</th> <th>Total Payment Amount</th> <th>FFP Amount</th> <th>Funding Source (Non-Federal Share)</th> <th>Base</th> <th>Supplemental</th> <th>VAP</th> <th>HSO</th> <th>Medical Home Awards</th> <th>ž.</th> <th>OMIG</th>	Provider Name	Provider	Payment	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	HSO	Medical Home Awards	ž.	OMIG
Cfr         2997368         18-Jun         \$ 10,516,752.00         \$ 5,238,376.00         IGT         \$ 20,272,725.15         \$ 5         \$ 5           Cfr         274213         18-Jun         \$ 10,516,752.00         \$ 28,655,572.50         IGT         \$ 6,337,500.38         \$ 5         \$ 5           litals         2998694         18-Jun         \$ 30,593,622.00         \$ 15,296,811.00         IGT         \$ 19,744,120.47         \$ 5         \$ 6,375,000.00           lock         3001723         18-Jun         \$ 12,750,000.00         \$ 11,250,000.00         IGT         \$ 18,301,944.18         \$ 5         \$ 5           ck         3001723         18-Jun         \$ 22,500,000.00         \$ 11,250,000.00         IGT         \$ 19,869,225.25         \$ 5         \$ 5	Erie County Med Ctr	245863	18-Jun	\$ 12,726,000.00	۵		\$ 14,829,508.12	\$ 5	. \$	\$ 36,070,451.00		84,798.00 \$ 2,331,775.00	*
Cfr         274213         18-Jun         \$ 57,311,145,00         \$ 28,655,572.50         IGT         \$ 6,337,500.38         \$ - \$ - \$         \$ - \$ - \$           Italia         Jyn         2998694         18-Jun         \$ 30,593,622.00         \$ 15,296,811.00         IGT         \$ 19,744,120.47         \$ - \$ - \$ - \$           ook         3001723         18-Jun         \$ 12,750,000.00         \$ 11,250,000.00         IGT         \$ 19,869,225.25         \$ - \$ - \$ - \$           A 146.397.733         A 146.397.749.00         A 146.397.749.50         A 146.397.749.50         A 146.397.749.50         \$ 99.355.023.55         \$ - \$ - \$ - \$	Nassau Univ Medical Ctr	2997368	18-Jun	\$ 10,516,752.00	S		\$ 20,272,725.13	- 5 5	· s	\$	\$ 227,470.00	\$ 13,159,738.00	•
lyn         2998694         18-Jun         \$ 30,593,622.00         \$ 15,296,811.00         IGT         \$ 19,744,120.47         \$ -         \$ -           ook         3002260         18-Jun         \$ 12,750,000.00         \$ 6,375,000.00         IGT         \$ 19,744,120.47         \$ -         \$ -           x         3001723         18-Jun         \$ 22,500,000.00         \$ 11,250,000.00         IGT         \$ 19,869,225.25         \$ -         \$ -           x         4 146.397,7410.00         \$ 22,500,000.00         \$ 11,250,000.00         IGT         \$ 94,355,023.55         \$ 5         \$ 5	Westchester Univ Med Ctr	274213	18-Jun	\$ 57,311,145.00	en.		\$ 6,337,500.38	* S &	· S	Ş	\$ 120,609.00	·	\$ 44,760.39
trais         2998694         18-Jun         \$ 30,593,622.00         \$ 15,296,811.00         IGT         \$ 19,744,120.47         \$ - \$ -           vok         3002260         18-Jun         \$ 12,750,000.00         \$ 6,375,000.00         IGT         \$ 18,301,944,120.47         \$ - \$ -           sol 7723         18-Jun         \$ 22,500,000.00         \$ 11,250,000.00         IGT         \$ 19,869,225.25         \$ - \$ -           c         4 146.397,543.00         72,398,540.00         72,398,540.00         \$ 94,355,023.55         \$ - \$ -													
tyn         2998694         18-Jun         \$ 30,593,622.00         \$ 15,296,811.00         IGT         \$ 19,744,120.47         \$ - \$ -         \$ - \$ -           bok         3002260         18-Jun         \$ 12,750,000.00         \$ 6,375,000.00         IGT         \$ 18,301,944,18         \$ - \$ -         \$ - \$ -           3001723         18-Jun         \$ 22,500,000.00         \$ 11,250,000.00         IGT         \$ 19,869,225.25         \$ - \$ -         \$ - \$ -           4         146.397,519         \$ 73,398,749.50         \$ 73,398,749.50         \$ 93,355,023.55         \$ - \$ -         \$ - \$ -	SUNY Hospitals	SWEET STREET			STREET, STREET	The selection of		LESS CVIDES		CAST STATE OF THE	(CC11-020)		
book         3002260         18-Jun         \$ 12,750,000.00         \$ 6,375,000.00         IGT         \$ 18,301,944.18         \$ - \$ -         \$ - \$ -           3001723         18-Jun         \$ 22,590,000.00         \$ 11,250,000.00         IGT         \$ 19,869,225.25         \$ - \$ -         \$ - \$ -           4         146.397,549.00         \$ 23,398,540         \$ 33,398,540         \$ 34,355,023.55         \$ - \$ -         \$ - \$ -	SUNY Downstate-Brooklyn	2998694	18-Jun	\$ 30,593,622.00	ŀιΛ.		\$ 19,744,120.4;	- 5 2	- \$	\$ 31,811,295.00		\$ 950,536.00	•
3001723 18-Jun \$ 22,500,000.00 \$ 11,250,000.00 IGT \$ 19,869,225.25 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Health Sci. Ctr-Stony Brook	3002260	18-Jun		s		\$ 18,301,944.18	- \$ 8	\$	\$ 28,057,961.00	sn	\$ 335,136.00	
\$ 148.307.519.00 \$ 72.198.759.50	SUNY Upstate-Syracuse	3001723	18-Jun	\$ 22,500,000.00	s		\$ 19,869,225.25	* \$ \$	. 8		s	*	
\$ 146.307.519.00 \$ 73.198.769.50 \$ \$ 99.355.023.55 \$ . \$ \$													
	Totals			\$ 146,397,519.00	9.00 \$ 73,198,759.50		\$ 99,355,023.55	s	. \$	\$ 129,452,675.00	\$ 714,178.00 \$	\$ 16,777,185.00	\$ 44,760.39

\$ 83,099,573.47 \$ 59,726,342.18 75,882,193.25

\$ 392,741,340.94

66,042,532.12 44,176,685.15 63,814,014.77

Total

\*All other Medicaid payments received by the provider are based on the April-July 2014 time period

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Provider Name   Provider Nam	Date Submitted to CMS:	09/25/14															
Provider   Payment   Total   Fifth   Payment   Total   Payment   Total   Payment   P				IA	AF Payments		L				All Other Medicals	d Payments Received by	v the Provide	1			
245863 15-Sep 5 6,336,000.00 5 3,181,500.00 led 7 5 7,480,234.21 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	Províder Name	Provider	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	1933		Supplemental	VAP	HSQ	Medical Home Awards	5	CMIG	PDG	PP+HIV	Total
274213         15-Sep         5         5,978,625.00         6         7,450,234.21         5         5         5         5         6         6         7,450,000.00         5         4         7,7240.00         5         6         7,7240.00         5         6         7,7240.00         5         6         7,7240.00         5         6         7,7240.00         5         6         7,7240.00         5         6         7,7240.00         5         6         7,7240.00         5         7         7,7240.00         5         7         7,7240.00         6         7	Erie County Medical Center	245863	15-Sep	55		IGT	s	5,687,592.71	S	\$	5	335,428.00 \$	100	5	\$ 3,000,000.0	\$ 00	\$ 16,386,020.71
2997368 15-Sep § 27,935,413.50 § 13,967,706.75   IGT	Westchester Medical Center	274213	15-Sep	5		IGT	S	7,450,234.21		S	5	\$ 99,316.00 \$	40	s	3,000,000.0	S	\$ 17,352,808.64
2998694 15-Sep 5 15,296,811.75 \$ 7,648,405.88 IGT 5 7,869,999.23 \$ \$ \$ \$ 75,000,000.00 \$ .	Nassau University Medical Center	2997368	15-Sep	\$ 27,935,413.50	П	IGT	S	2,919,911.52	•	'n	\$	477,240.00 \$	EAS	45	3,000,000.0	. \$ 00	\$ 34,332,565.02
2996694 15-5ep 5 15.256,811.75 \$ 7.648,405.88										6							
298694   15-Sep   5   15,296,811.75   5   7,648,405.88   IGT   5   7,869,999.23   5   5   5,500,000.00   5   11,255.00   5   11,000,000.00   5   11,255.00	SUNY Hospitals					The same	-		The Parket		Section of the least						STATE OF THE PARTY OF
3002260 15-Sep 5 6,375,000.00 5 3,187,500.00 IGT 5 8,008,91251 \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	SUNY Downstate-Brooklyn	2998694	15-Sep	\$ 15,296,811.75		IGT	\$	7,869,999.23	2	- \$	\$ 75,000,000,00	\$ -	1	\$	0.000,000,1 \$	. \$ 0	\$ 99,166,810.98
3001723 15-Sep \$ 11,250,000.00 \$ 5,625,000.00   GT \$ 7,693,081.74 \$ 5 \$ 62,200,000.00 \$ 5 \$ 5 \$ 63,200,000.00 \$ 5 \$ 5 \$ 62,200,000.00 \$ 5 \$ 6 \$ 73,198,850.25 \$ 36,599,425.13 \$ \$ 46,629,734.12 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$	Health Sci. Ctr-Stony Brook	3002260	15-Sep	s	\$ 3,187,500.00	101	s	8,008,912.51		. 8	\$ 45,000,000.00 \$	1,112,851.00   \$	30	S	\$ 1,000,000.0	. \$ 00	\$ 61,496,763.51
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	SUNY Upstate - Syracuse	3001723	15-Sep	s		191	S	7,693,081.74		· s	\$ 62,200,000.00 \$	•	90	10	3 1,000,000,0	- 5 00	\$ 82,143,081.74
\$ 43,49,880,25 \$ 36,599,425,13							s	*		\$	\$ .	*	*	\$			
	Total			\$ 73,198,850.25	\$ 36,599,425.13		S	3,629,731.92			\$ 182,200,000.00 \$	3 2,824,835,00 \$	•	*	\$ 12,000,000.0	0 \$ 24,633.43	\$ 310,878,050.60

\*All other Medicald payments received by the provider are based on the August 2 - September 25, 2014 time period.

Prior Report.

	o the fact of a															
Date Submitted to CMS:	8/1/2014 &															
			IAA	IAAF Payments					2	All Other Medical	All Other Medicaid Payments Received by the Provider	ed by the Provider*				
Provider Name:	Provider ID	Payment Date	Total Payment Amount	FFP	Funding Source (Non-Federal Share)		Base Sul	Supplemental	VAP	ВЗН	Medical Home Awards	5	OMIG	PDG	VIH+44	Total
Erie County Med Ctr	245863	N/A	\$ 12,726,000.00 \$	6,363,000.00	IST	\$ 14,8	14,829,508.12 \$		•	36,070,451.00	\$ 84,798.00 \$	2,331,775.00 \$		*	s	\$ 66,042,532.12
Nassau Univ Medical Ctr	2997368	N/A	\$ 10,516,752.00 \$	5,258,376.00	IGT	\$ 20,2	20,272,725.15 \$	S			\$ 227,470.00	13,159,738.00 \$		16.		\$ 44,176,685.15
Westchester Univ Med Ctr	274213	N/A	\$ 57,311,145.00 \$	28,655,572.50	YGT	\$ 6,3	6,337,500.38 \$	8			120,609,00	s	44,760.39 \$			\$ 63,814,014.77
	77						100			7.5						
SUNY Hospitals	The second										Harry Street		THE REAL PROPERTY.	SALES OF THE PARTY		
SUNY Downstate-Brooklyn	2998694	N/A	\$ 30,593,622.00 \$	15,296,811.00	IGT	\$ 19,7	19,744,120,47   \$	5	- \$	31,811,295.00	\$	5 00.536.00	5	(3	s	\$ 83,099,573.47
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 12,750,000.00 \$	00.000,275,0	IGT	5 18,3	18,301,944.18 \$	\$	•	28,057,961.00	\$ 281,301.00 \$	335,136.00	\$	10%	S	\$ 59,726,342.18
SUNY Upstate-Syracuse	3001723	N/A	\$ 22,500,000.00 \$	11,250,000.00	IGT	\$ 19,8	19,869,225.25 \$			33,512,968.00	2	\$	\$	99	•	\$ 75,882,193.25
Totals			\$ 146,397,519.00 \$ 73,198,759.50	73,198,759,50		£, 99,3	\$ 35.023.55		\$ . \$	\$ 129,452,675,00 \$		714,178.00 \$ 16,777,185.00 \$	\$ 44,760.39 \$	300	•	\$ 392,741,340.94

			IA	IAAF Payments						All Other Medicalo	All Other Medicaid Payments Received by the Provider*	ed by the Provider				
Provides Name	Provider ID	Payment Date	Total Payment Amount	FFP	Funding Source (Non-Federal Share)	Bare		Supplemental	dWA.	HSO	Medical Home Awards	251	DMIG	PDG	FP+HIV	Total
Erie County Med Ctr	245863	N/A	\$ 19,089,000.00	\$ 9,544,500.00	IGT	\$ 21,51	21,517,100.83 \$			\$ 36,070,451.00 \$	420,226.00 \$	2,331,775.00		\$ 3,000,000.00		\$ 82,428,552.83
Nassau Univ Medical Ctr	2997368	N/A	\$ 16,495,377.00 \$	\$ 8,247,688.50	IGT	\$ 27,72	27,722,959.36 \$	*		\$ .	1,126,786.00 \$	3 13,159,738.00	*)	\$ 3,000,000.00	\$ 24,633.43	\$ 61,529,493.79
Westchester Univ Med Ctr	274213	N/A	\$ 85,246,558.50 \$	\$ 42,623,279.25	IGT	\$ 9,25	9,257,411.90 \$	41		\$	\$97,849.00 \$		44,760.39	3,000,000.00		\$ 98,146,579,79
												50				
SUNY Hospitals							i i	18					The same		SET STREET, ST.	80 10 10
SUNY Downstate-Brooklyn	2998694	N/A	\$ 45,890,433.75 \$	\$ 22,945,216.88	IGT	\$ 27,61	27,614,119.70 \$		\$	\$ 106,811,295.00 \$	5	\$ 950,536.00	4	\$ 1,000,000.00		\$ 182,266,384.45
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 19,125,000.00	\$ 9,562,500.00	101	\$ 26,31	26,310,856.69 \$		\$	\$ 73,057,961.00 \$	1,394,152.00 \$	335,136.00 \$		\$ 1,000,000.00	· S	\$ 121,223,105.69
SUNY Upstate-Syracuse	3001723	N/A	\$ 33,750,000.00 \$	\$ 16,875,000.00	IGT	\$ 27,56	27,562,306.99 \$		Ť	\$ 95,712,968.00 \$	77.	*		\$ 1,000,000.00	•	\$ 158,025,274,99
Totale			\$ 219.596.369.25 \$ 109.798.184.63	\$ 109,798,184,63		\$ 139.98	139.984.755.47 \$	,	. \$	\$ 311,652,675,00 \$	3,539,013.00	3,539,013.00 \$ 16,777,185.00	\$ 44,760.39	\$ 12,000,000.00	\$ 24,633,43	\$ 703,619,391.54

Physicial Payments   Total Amount   Total   Amount   Total   Amount   Total   Amount   Amount   Amount   Amount   Amount   State   Amount   Amoun	Current neport		î												
Previolent   Pre	Date Submitted to CMS:	08/08/14													
Petrolicus   Principal   Petrolicus   Petr				TAAF	ayments			All C	ther Medica	id Payments Receiv	ed by the Provider			П	
Second	Provider Name	Provider	Payment	Total Payment Amount	FFF	Funding Source (Non-Faderal Sham)	į	Supplemental	φ.	ŧ	Medical Home Awards	5		9	Total
246044   241315,7124,83329   5,560,3146.94   iof	serC Hospitals		100		CONTRACTOR OF THE PERSON OF TH	1			1000						
Secritical Control of Secritical Secritica	Jacobi Medical Center	245048	24-30	\$ 11,924,633.97 \$	5,962,316.98	TOI	\$ 10,187,447.9;	5	5	\$ 9,957,937,00	S	s	v.	8	\$ 32,070,018.88
opinal         246011         24-Jul         5         310022211         GT         25         2440428218         5         124,443.00         5         6124,443.00         5         62<	Lincoln Medical & Mental Health Center	246126	24-Jul	\$ 13,816,785.85 \$		IST	\$ 10,110,482.16	\$ 5	**	s	s	ş	ss	Ÿ	\$ 32,195,055.01
246066   244ul   5 8.036,011.0   5 4.018,005.52   10T   5 15,792,892.59   5 1 5 15,605,275.0   5 1 5	North Central Bronk Hospital	246171	24-10[	\$ 6,216,464,33 \$	3,108,232,17	15	\$ 2,848,482.1	\$ 2	5	5 5,124,443.00	s	45			\$ 14,189,389.51
Page 11   Page 12   Page	Coney island Hospital	246066	24-34	\$ 8,036,011,04 \$	4,018,005,52	1St	\$ 6,792,892.5		· s	\$	vo	ş	s ·		\$ 14,828,903.63
From the first context of the	Kings County Hospital Center	246117	24-30	\$ 16,200,828,24 \$		TOI	\$ 15,279,184.07	\$ 1	·	\$ 18,605,257.00	•	ş	10	100	\$ 50,085,279.31
Fr. 246039 24-Jul 5 14712,423.15 5 7356,211.57 IGT 5 13,101,389.75 5 . 5 . 5 . 5 12,117,486.00 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 .	Woodhull Medical & Mental Health Center	698855	24-Jul	\$ 10,575,346.05 \$	5,287,673.02	TDI	\$ 6,930,004.0		**	9,839,886.00	S	s	5	•	\$ 27,345,236,12
246100   24410   5   1288,552.2   5   3464,176.6   10T   5   6,124,483.15   5   5   5   5   5   5   5   5   5	Bellevue Hospital Center	246039	24-34	\$ 14,712,423.15 \$	7,356,211.57	TSI	\$ 14,101,369.7	*	47		5	ş	so.	*	\$ 40,931,278.90
Achiter         246135         244ul         5         4,287,703.57         6,487,324,50         6         6,418,565.00         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         7         7         7         8         7         8         7         8         7         8         7         8         8         8         9         8         9         8         9         8         9         8         9 <th< td=""><td>Harlem Hospital Center</td><td>246108</td><td>24-10</td><td>\$ 7,288,353,23 \$</td><td></td><td>TOI</td><td>\$ 6,124,463.1</td><td>. \$ \$</td><td></td><td>\$ 9,000,567.00</td><td>•</td><td>40</td><td>5</td><td>Ť</td><td>\$ 22,413,383.38</td></th<>	Harlem Hospital Center	246108	24-10	\$ 7,288,353,23 \$		TOI	\$ 6,124,463.1	. \$ \$		\$ 9,000,567.00	•	40	5	Ť	\$ 22,413,383.38
S	Metropolitan Hospital Center	246135	24-Jul	\$ 9,287,703.57 \$		ET	\$ 4,801,934,5	5 6	**	. S 6,418,565.00	· ·	s	S		\$ 20,508,203.07
246153 24-141 \$ 9,142,736.85 \$ 4,571,379.43 IGT \$ 6,887,359.07 \$ . \$ \$ 8,845,095,00 \$ . \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ \$ . \$ . \$ \$ . \$ . \$ \$ . \$ . \$ \$ \$ . \$ \$ \$ . \$ \$ \$ . \$ \$ \$ . \$	City Hospital Center at Elmhurst	246075	24-101	\$ 14,843,629,72 \$		TDI	\$ 11,259,286.2	**	ų,	\$ 11,822,967.00	· ·	ş	vs ·	8	\$ 37,925,882.99
\$ 2322464588.00 \$ 6120224693.00 \$ 95,222,899.57 \$ . \$ 100,000,000.00 \$ . \$ .	Queens Hospital Center	246153	24-Jul	\$ 9,142,758.85 \$	4,571,379.43	IGT	\$ 6,887,353.0		10	\$ 8,845,095.00	\$ 0	ş			\$ 24,875,206.87
	Totals			\$ 122,044,938.00 \$	61,022,469.00		\$ 95,322,899.67				100	60	un		\$ 317,367,837.67

\*All other Medicaid payments received by the provider are based on the July - August 8, 2014 time period

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Payments	Amount
MAF	Yotal Payment Amount
	Payment Date
	Provider ID
	Provider Name
	IAAF Payments

			IAA	IAAF Payments				All	All Other A
Provider Name	Provider 0	Payment	Yotal Payment Amount	FFP. Amount	Funding Source (Non-Federal Sham)	NE TO	1	Supplemental	
HHC Hospitals	The state of the s				2000		A STATE OF THE PARTY OF THE PAR	The state of the s	
Jacobi Medical Center	246048	18-hun	\$ 10,411,408.00	5 5,205,704.00	IST	so	\$ 31,454,918.78		s
Lincoln Medical & Mental Health Center	246126	18-Jun	\$ 12,063,448,00	\$ 6,031,724.00	igt	s	31,172,023,70		s
North Central Bronx Hospital	246171	18-Jun	\$ 5,427,601.00	\$ 2,713,800,50	<u>ज</u>	v	7,105,039.15	•	v)
Coney Island Hospital	246066	18-jun	5 7,016,248.00	5 3,508,124,00	101	w	17,712,993.87	•	40
Kings County Hospital Center	246117	18-Jun	\$ 14,144,957.00	\$ 7,072,478.50	IGT	45	53,011,655,78		s
Woodhull Medical & Mental Health Center	698866	18-Jun	\$ 9,233,344,00	\$ 4,616,672.00	ΙĐ	v	18,300,189.83		s
Bellevue Hospital Center	246039	18-Jun	\$ 12,845,430.00	\$ 6,422,715.00	151	s	46,972,493.78	· s	\$
Harlem Hospital Center	246108	15-Jun S	\$ 6,363,468.00	\$ 3,181,734.00	Iği	5	18,796,874,27		45
Metropolitan Hospital Center	246135	18-Jun	\$ 8,109,102.00	\$ 4,054,551.00	igt	es	17,660,165,07	5	ss.
City Hospital Center at Elmhurst	246075	18-Jun	\$ 12,959,986,00	\$ 6,479,993.00	<u>15</u>	s	35,814,198,42	5	ş
Queens Hospital Center	246153	18-Jun	\$ 7,982,551,00	\$ 3,991,275.50	101	40	19,819,520.19	s	\$
Totals			\$ 106,557,543.00	\$ 106,557,543.00 \$ 53,278,771.50		60	\$ 297,820,072,84	\$	un

Totals

\*All other Medicald payments received by the provider are based on the April - June 2014 time period

\$ 956,290,352.67

\$ 351,000,000,00 \$ 7,303,863.00 \$ 193,592,589.00 \$ 16,284.83

			IAAF	AAF Payments			All C	Ther Medica	All Other Medicaid Payments Received by the Provider	by the Provider			
Provider Name	Provider	Payment	Total Payment Amount	Ambum	Funding Source [Min-Fadern] Share]	1	Supplemental	VAP	ā	Medical Home Awards	5	DIMO	Toral
HHCHospitals			The state of the s	The state of the s	The state of		17 100		of the Party of th			The same	
Jacobi Medical Center	245048	N/A	\$ 22,336,041.97 \$ 11,158,020.98	\$ 11,158,020.98	E	\$ 41,642,366.69	- \$		\$ 44,910,295.00	\$ 777,948.00	\$ 15,315,103.00	,	\$ 124,982,754.66
Uncoln Medical & Mental Health Center	246136	N/A	\$ 25,580,233,85 \$ 12,940,116.92	\$ 12,940,116.92	151	\$ 41,282,505.86		*	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00		\$ 123,137,986.71
North Central Bronx Hospital	246171	N/A	\$ 11,644,065.33 \$	\$ 5,822,032,67	19	\$ 9,953,521.33			\$ 23,111,240.00	\$ 392,450,00	\$ 9,382,437.00		5 54,483,723.66
Joney Island Hospital	246066	N/A	\$ 15,052,259,04 \$	\$ 7,526,129.52	101	\$ 24,505,886.46		5		\$ 415,940.00	•		\$ 39,974,085,50
(ings County Hospital Center	246117	N/A	\$ 30,345,785.24	17	IGT.	\$ 68,290,839.85			\$ 83,909,749.00	\$ 498,819.00	498,819.00 \$ 38,683,526.00	5	\$ 221,728,719,09
Woodhull Medical & Mental Health Center	698865	N/A	\$ 19,808,690.05	\$ 9,904,345,02	IET	\$ 25,230,193.90	. 5	•	\$ 44,377,885.00	10	500,892.00 \$ 19,469,121.00		\$ 109,386,782,95
Sellevue Hospital Center	245039	N/A	\$ 27,557,853.15 \$	\$ 13,778,926.57	101	\$ 61,073,863.53			\$ 54,649,861.00 \$ 1,478,894.00 \$ 21,536,541.00 \$ 16,284.83	\$ 1,478,894,00	\$ 21,536,541,00	\$ 16,284.83	\$ 166,313,397.51
Harlem Hospital Center	246108	N/A	\$ 13,651,811,23 \$	\$ 6,825,910.61	101	\$ 24,921,337,42	. \$		\$ 40,592,558.00	40	298,499.00 \$ 21,713,923.00 \$	. 5	\$ 101,178,138,65
Metropolitan Hospital Center	246135	N/A	\$ 17,396,805.57 \$	\$ 8,698,402.78	IGT	\$ 22,462,099,57	5	S	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00		\$ 81,390,775.14
City Hospital Center at Elmburst	246075	N/A	\$ 27,803,615.72 \$	\$ 13,901,807.85	TDI	\$ 47,073,484.69		•	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00		\$ 149,059,551,41
Queens Hospital Center	246153	N/A	\$ 17,125,309.85 \$	5 8,562,654.93	IGT	\$ 26,706,873,21	- \$	\$	\$ 39,891,379,00	\$ 619,150.00	\$ 17,679,563.00	,	\$ 102,022,275.06
										Commence of the Commence of th	A STATE OF THE PARTY OF THE PAR		
Totals			\$ 228,602,481.00 \$ 114,301,240.50	\$ 114,301,240.50		\$ 393,142,972.51			\$ 451,000,000.00   \$ 7,303,863.00   \$ 193,592,589.00   \$ 16,284.83	\$ 7,303,863.00	\$ 193,592,589.00	\$ 16,284.83	\$ 1,273,658,190.34
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Date Submitted to OMS:	09/02/14															
	7. T		IAAF Payments	ments				All C	ther Medic	aid Payments	All Other Medicaid Payments Received by the Provider*	Provider*			П	
Provider Name	Provider 10	Payment	Total Payment Amount	FFF	Funding Source (Non-Federal Sham)		Supplemental	rhad VA.P		HSG	Medical Home Awards	5	OMIG	- PDG	18 19 1	Total
PHC Horpitals	TO THE REAL PROPERTY.									- Name	NAT IN	The state of				
Jacobi Medical Center	246048	22-Aug	\$ 10,411,476,00 \$	\$ 5,205,738.00	151	5 8,918,398.17	8.17 \$	vs.	s,	100	,		s	- \$ 857,142.00	9	20,187,016.17
Lincoln Medical & Mental Health Center	246126	22-Aug	\$ 12,068,525.00	\$ 6,031,762.50	EI	\$ 8,777,381.27	127 \$	s	40	200		40	1/1			20,840,906.27
North Central Bronx Hospital	246171	22-Aug	\$ 5,427,636,00	\$ 2,713,818,00	IGT	5 1,902,522.07	2.07 \$	40	90	14	i)	\$	\$	\$		7,330,158.07
Coney Island Hospital	246056	22-Aug	\$ 7,016,292,00 \$	5 3,508,146.00	IST	\$ 5,039,438.86	8.86 5	'n	v.	*	•		s	\$ 857,143.00	0	12,912,873.86
Kings County Hospital Center	246117	22-Aug	\$ 14,145,048.00 \$	\$ 7,072,524.00	IST	\$ 12,600,099.89	5 68'5	w		(4)			\$	- \$ 857,143.DO	2	27,502,290.89
Woodhull Medical & Mental Health Center	698865	22-Aug	\$ 9,233,403.00 \$	\$ 4,616,701.50	TĐI	\$ 6,280,558.31	8.31 \$	10	'n		,		vı	\$ 857,143.00	9	16,371,104.31
Bellevue Hospital Center	246039	22-Aug	\$ 12,845,511.DO 9	S 6,422,755.50	151	\$ 13,917,939.40	9.40 \$	w	40		•		s	. \$ 857,143.00	9	27,520,593.40
Harlem Hospital Center	246108	22-Aug	\$ 6,363,510,00	5 3,181,755,00	151	\$ 5,036,728.62	8.62 \$	45	s	*		·	\$	\$ 857,143.00	0	12,257,381.62
Metropolitan Hospital Center	246135	22-Aug	\$ 8,109,153.00	\$ 4,054,576.50	191	\$ 5,195,586,99	\$ 66.99	w	s.	*		45	s	*	s.	13,304,739.99
Oty Hospital Center at Elmhurst	246075	22-Aug	\$ 12,960,069.00	\$ 6,480,034.50	TSI	\$ 10,834,860,20	0.20 \$	45	40-	**	S	40	w	- \$ 857,143.00	9	24,652,072.20
Queens Hospital Center	246153	22-Aug	\$ 7,982,601.00 \$	5 3,991,300.50	TSI	\$ 5,203,279.10	. 5 01.6	s	'n	8	40	s	U.	9		13,185,880.10
Totals			\$ 106,538,224.00 \$ 53,279,112.00	\$ 53,279,112.00		\$ 83,706,792.88 \$	0.00	so.	· .	343		*	s	- \$ 6,000,000.00		\$ 196,265,016.88

<sup>&</sup>quot;All other Medicaid payments received by the provider are based on the August 9 - September 2, 2014 time period

Prior Report:									
Date Submitted to CMS:		6/30/2014 & 8/8/2014	2014						
			IAAF Pa	IAAF Payments					П
Provider Name	Provide:	Payment	Total Playment Amount	Amdunt	Funding Source (Non-Federal Share)		Buse	Supplemental	
MHCHospitalis				The state of the s		No.	No. of the		ľ
Jacobi Medical Center	245048	18-Jun & 29-Jul	18-Jun & 29-Jul \$ 22,336,041.97 \$ 11,168,020.98	\$ 11,168,020.98	151	\$ 41,6	41,642,366.69	•	w
Lincoln Medical & Mental Health Center	245126	18-lun & 29-lul	18-Jun & 29-Jul \$ 25,880,233.85 \$	\$ 12,940,115.92	IST	\$ 41,2	41,282,505.86		es.
North Central Bronx Hospital	246171	18-Jun & 29-Jul	18-Jun & 29-Jul \$ 11,644,065.33 \$	\$ 5,822,032.67	1GT	\$ 9,9	9,953,521.33	• 5	1/1
Coney Island Hospital	246066	18-Jun & 29-Jul	18-Jun & 29-Jul \$ 15,052,259,04 S	5 7,526,129.52	E	\$ 24,5	24,505,885.46		w
Kings County Hospital Center	246117	18-Jun & 29-Jul	18-lun & 29-lui \$ 30,345,785.24 \$	5 15,172,892,62	150	\$ 68,2	68,290,839,85		4/5
Woodhull Medical & Mental Health Center	698866	18-Jun & 29-Jul	18-Jun & 29-Jul \$ 19,808,690,05	\$ 9,904,345,02	151	\$ 25,2	25,230,193.90	\$	en.
Bellevue Hospital Center	246039	18-Jun & 29-Jul	18-lun & 29-lul \$ 27,557,853.15	5 13,778,926.57	TDI	\$ 610	61,073,863,53	\$	471
Harlem Hospital Center	246108	18-fun & 29-ful	18-fun & 29-ful \$ 13,651,821.23	5 6,825,910,51	F	\$ 24,9	24,921,337.42	5	45
Metropolitan Hospital Center	246135	15-Jun & 29-Jul	18-Jun & 29-Jul \$ 17,396,805.57	\$ 8,698,402.78	IGT	\$ 22,4	22,462,099.57		S
City Hospital Center at Elmhurst	246075	18-Jun & 29-Jul	18-lun & 29-lul \$ 27,803,615.72 \$ 13,901,807.86	\$ 13,901,807.86	151	\$ 47,0	47,073,484.69	5	5
Queens Hospital Center	246153	18-Jun & 29-Jul	18-Jun & 29-Jul \$ 17,125,309.85	\$ 8,562,654.93	KGT	\$ 26,7	26,706,873.21	• 5	10
Water I.			C 338 602 ABT ON \$ 114 801 341 50	A THA BOT 3AR EA		6 303 4	C 202 1/7 677 51 1 C		ų

\$ 123,337,754,66 \$ 123,337,286,71 \$ 54,683,736,66 \$ 251,734,736,95 \$ 109,367,735,75 \$ 109,175,14 \$ 109,175,14 \$ 109,175,14 \$ 100,175,14 \$ 100,175,14 \$ 100,175,14 \$ 100,175,14 \$ 100,175,14

- \$ 44,910,295,00 \$ 777,948,00 \$ 15,345,109,00 \$ - \$ 5
- \$ 37,287,721,00 \$ 905,001,00 \$ 11,782,525,00 \$ - \$ 5
- \$ 32,111,240,00 \$ 38,460,00 \$ 13,782,525,00 \$ - \$ 5
- \$ 43,778,00 \$ 34,560,00 \$ 38,824,370,00 \$ - \$ 5
- \$ 43,778,860 \$ 415,940,00 \$ 38,683,526,00 \$ - \$ 5
- \$ 43,778,860 \$ 415,940,00 \$ 31,826,310,00 \$ 16,248,8 \$ 5
- \$ 44,377,886,00 \$ 28,499,00 \$ 21,713,933,00 \$ - \$ 5
- \$ 38,991,783,00 \$ 21,826,937,00 \$ - \$ 5
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Medical Home Awards

HSG

\$ 1,273,658,190.34

- \$451,000,000.00 \$ 7,303,863.00 \$193,592,589.00 \$ 16,284.83 \$

All Other Medicald Payments Received by the Provider

# Cumulative Report:

Provider Name   Provider Nam		10 mm		20.00		Contract Contract	15 15 SICK SICK	1		Section 1		The state of the s	THE PERSON NAMED IN	The same
Health Center   2461246   N/A   \$ 37247,517.97   \$ 16.372,78.88   IGT   \$ 50,560,784.86   \$ 5 \$ 5 \$	Provider Name	Provider	Payment	Payment Amount	Amount.	Funding Source [Man-Federal Share]		Supplemental		H50	Medical Horner Awards	TA .	OMIG	904
Peatth Center   246046   N/A   \$ 32,743,751,97 \$ 16,373,758,88   IGT   \$ 50,560,744.86 \$ 5 . \$ \$ . \$     Health Center   2461,12   N/A   \$ 17,071,701.33 \$ 1,180,715,34   \$ 1,186,5043,40 \$ 5 \$ 5     Inter   2461,17   N/A   \$ 17,071,701.33 \$ 1,186,715,34   \$ 1,186,5043,40 \$ 5 \$ 5     Inter   2461,17   N/A   \$ 12,068,503.40 \$ 1,102,756,22   IGT   \$ 11,865,043,40 \$ 5 \$ 5     Inter   2461,17   N/A   \$ 12,068,503.40 \$ 1,102,756,22   IGT   \$ 13,510,722,13 \$ \$ 5     Inter   2461,35   N/A   \$ 12,001,533,123 \$ 13,510,62,37   IGT   \$ 13,510,722,13 \$ \$ 5     Inter   2461,35   N/A   \$ 12,501,592,80   IGT   \$ 17,657,686,66 \$ 1 . \$ 5     Inter   2461,35   N/A   \$ 12,502,998,37   \$ 12,532,992,80   IGT   \$ 14,991,182,33 \$ \$ 5     Inter   2461,35   N/A   \$ 12,502,998,37   \$ 12,532,992,80   IGT   \$ 14,991,182,33 \$ \$ 5     Inter   2461,35   N/A   \$ 12,502,998,37   \$ 12,532,992,30   IGT   \$ 14,991,182,33 \$ \$ 5     Inter   2461,35   N/A   \$ 12,502,998,37   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,532,992,38   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,532,995,43   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,532,995,43   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,532,995,43   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,533,995,43   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,533,995,43   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,533,995,43   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 12,533,995,43   IGT   \$ 13,191,132,31 \$ \$ 5     Inter   2461,35   N/A   \$ 13,107,910,85 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,80 \$ 1,107,910,8	HHC Hospitals				1				The Mark				2	
Health Center   246126   N/A   \$ 37,943,758.85 \$ 18,91,879,42   1GT   \$ 50,059,887.13 \$ .   \$ 5 .	Jacobi Medical Center	246048	N/A	\$ 32,747,517.97	\$ 16.373,758.98	TEN	\$ 50,560,764.85		*	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103,00		\$ 857,142.00
MA   \$ 17,071,701.33 \$ 8,355,556,67   GT   \$ 11,856,043.40 \$ . \$ . \$ .	Lincoln Medical & Mental Health Center	246126	N/A	\$ 37,943,758.85	\$ 18,971,879.42	101	\$ 50,059,887.13	•		\$ 37,287,721.00	s	\$ 17,782,525.00		
Ref         246066         N/A         \$ .2.068,551.04         \$ 1.1094,275.52         IGT         \$ .29,545,325.32         \$         \$           Tital Health Center         246117         N/A         \$ .40,003,533.24         \$ .2.275,416.62         IGT         \$         \$         \$         \$           Tital Health Center         698666         N/A         \$ .20,042,093.05         \$	North Central Bronx Hospital	246171	N/A	\$ 17,071,701.33	\$ 8,535,850.67	191	\$ 11,856,043.40			\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437,00		\$
nter         246117         N/A         \$ 44,490,583.24         \$ 2.245,416.62         IGT         \$ 80,890,399.74         \$ . \$ . \$ . \$ .           ntal Health Center         698866         N/A         \$ 15,00,203.25         \$ 14,517,213.21         \$ . \$ . \$ .         \$ . \$ .           246,398         N/A         \$ 40,403,334.25         \$ 14,507,210.62.27         \$ 14,507,210.23         \$ . \$ .         \$ . \$ .           nnter         246,108         N/A         \$ 20,015,334.23         \$ 10,007,565.64         IGT         \$ 29,958,066.04         \$ . \$ .         \$ . \$ .           nnter         246,135         N/A         \$ 20,015,534.23         \$ 10,007,565.64         IGT         \$ 27,607,666.05         \$ . \$ . \$ .         \$ . \$ .           nhurst         246,035         N/A         \$ 5,505,598.87         \$ 12,732,99.28         IGT         \$ 27,903,44.89         \$ . \$ .         \$ . \$ .           246,135         N/A         \$ 5,407,91,048         \$ 10,007,565.64         IGT         \$ 31,910,132.33         \$ . \$ .         \$ . \$ .	Coney Island Hospital	246066	WA	\$ 22,068,551.04	\$ 11,034,275.52	TBI	\$ 29,545,325.32			•				\$ 857,143.00
vial Health Center         698866         N/A         \$ 25,042,093,05         \$ 145,21,046,52           GT         \$ 313,510,752,21         \$         \$           246039         N/A         \$ 40,042,333,43         \$ 10,000,665,61           GT         \$ 27,958,060,03         \$         \$           nter         246135         N/A         \$ 25,500,598,87         \$ 12,753,97,88           GT         \$ 27,687,886,65         \$         \$           nhurst         246153         N/A         \$ 5,500,598,87         \$ 12,753,97,87           GT         \$ 27,687,886,65         \$         \$           nhurst         246153         N/A         \$ 5,500,998,87         \$ 12,753,97,87           GT         \$ 5,7687,886,56         \$         \$	Kings County Hospital Center	246117	N/A	\$ 44,490,833.24	\$ 22,245,416.62	191	\$ 80,890,939.74	*		\$ 83,909,749,00	\$ 498,819.00	\$ 38,683,526,00		\$ 857,143.00
246039 N/A \$ 40,403,364,15 \$ 20,201,682,07	Woodhull Medical & Mental Health Center	698866	N/A	\$ 29,042,093,05	\$ 14,521,046,52	15	\$ 31,510,752,21	+	L.	\$ 44,377,886,00	\$ 500,892.00	\$ 19,469,121.00		\$ 657,143.00
246108 N/A \$ 20,015,331.23 \$ 10,007,465.61 IGT \$ 29,958,086.04 \$ 7 \$ \$  Perfect 246135 N/A \$ 20,015,331.23 \$ 10,007,465.61 IGT \$ 27,657,686.56 \$ \$  Imhurst 246135 N/A \$ 40,763,684.72 \$ 20,381,842.36 IGT \$ 57,903,344.89 \$ \$  246153 N/A \$ 23,107,910.85 \$ 12,553,955.43 IGT \$ 31,910,152.31 \$ \$	Bellevue Hospital Center	245039	N/A	\$ 40,403,364.15	\$ 20,201,682.07	15	\$ 74,991,802.93	7		\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 857,143.00
Enter 246135 N/A \$ 25,505,598.877 \$ 12,752,879.28 IGT \$ 2,26,656,56 \$ . \$ . \$ . Imhurst 246075 N/A \$ 40,785,684,72 \$ 20,281,842.36 IGT \$ 5,79,063,244.89 \$ . \$ . \$ . Imhurst 246175 N/A \$ 5,10,791,048 \$ 12,559,955,43 IGT \$ 31,910,152.31 \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	Marlem Hospital Center	246108	N/A	\$ 20,015,331,23	\$ 10,007,565,61	IGT	\$ 29,958,066.04		15	\$ 40,592,558.00	s	\$ 21,713,923.00		\$ 857,143.00
Imhurst 246075 N/A \$ 40,763,684,72 \$ 20,381,842.36 IGT \$ 5,908,344.89 \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	Metropolitan Hospital Center	246135	N/A	-	\$ 12,752,979.28	151	\$ 27,657,686,56			\$ 28,947,728,00	10	5 11,964,992.00		
246i53 N/A \$ 25,107,910,85 \$ 12,553,955,43 IGT \$ 31,910,152,31 \$ . \$ \$ .	City Hospital Center at Elmhurst	246075	N/A	\$ 40,763,684,72	\$ 20,381,842.35	161	\$ 57,908,344,89			\$ 53,321,583.00	s	\$ 20,063,758.00		\$ 857,143.00
A construction of the cons	Queens Hospital Center	246153	N/A	\$ 25,107,910.85	\$ 12.553,955.43	15	\$ 31,910,152,31	s		\$ 39,891,379.00	w	\$ 17,679,563.00		
A process of the second of the														
\$ 335,160,705,00   \$ 167,580,352,50   \$ 476,849,765,39   \$	Totals			\$ 335,150,705.00	\$ 167,580,352,50	-	\$ 476,849,765.39 \$	٠		\$ 451,000,000,00	\$ 7,303,863,00	\$ 193,592,589.00	\$ 16,284.83	\$ 6,000,000,00

\$ 145,169,770,83 \$ 143,978,82,28 \$ 5,288,953,36 \$ 22,787,887,24 \$ 139,533,900,91 \$ 113,435,520,27 \$ 4,695,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27 \$ 113,435,530,27

Date Submitted to CMS:	09/08/14											
			IAAF Payments	ments				All Other	Medicald Payment	All Other Medicaid Payments Received by the Provider	Provider*	Н
Provider flame	Provider	Payment	Total Payment Amount	HP Amount	Funding Source [Non-Federal Share]	Dice	Supplemental	WAP	#5	Medical Horne Awards	₫	
HHCHospitals						00000	1	The State		I NAT		
Jacobi Medical Center	246048	29-Aug	\$ 11,924,565,00	\$ 5,962,282.50	IGT	\$ 1,381,084.33					. \$	
Lincoln Medical & Mental Health Center	246126	29-Aug	\$ 13,816,710.00	\$ 6,908,355.00	tea	\$ 1,561,789,74	s	s	9	•	• \$	
North Central Bronx Hospital	246171	29-Aug	S 6,216,429.00 S	5 3,108,214.50	TEI	\$ 329,166.19	s s				•	_
Coney Island Hospital	246066	29-Aug	\$ 8,035,965.00	5 4,017,982.50	151	\$ 1,021,789.76	,				s	
Kings County Hospital Center	245117	29-Aug	\$ 16,200,738.00	\$ 8,100,369.00	15t	\$ 2,537,844.88	\$ 8			*	•	
Woodhull Medical & Mental Health Center	598865	29-Aug	\$ 10,575,288.00	\$ 5,287,644.00	15t	\$ 1,092,187.51	5					
Believue Hospital Center	245039	29-Aug	\$ 14,712,342.00 \$	\$ 7,356,171.00	151	\$ 3,706,340.09			•	•		
Harlem Hospital Center	246108	29-Aug	\$ 7,288,314.00	\$ 3,644,157.00	ist	\$ 1,597,571.23	S	. 5		40	5	
Metropolitan Hospital Center	246135	29-Aug	\$ 9,287,652,00 \$	\$ 4,643,826.00	191	\$ 1,022,435.12		. \$	•	10		_
City Hospital Center at Elmhurst	246075	29-Aug	\$ 14,843,547.00 \$	\$ 7,421,773.50	IGT	\$ 2,363,315.89	5	• \$	\$	\$	\$	
Queens Hospital Center	246153	29-Aug	\$ 9,142,707.00 \$	\$ 4,571,353,50	101	\$ 1,133,268.94	. \$	40	•	•		
Totals			\$ 122.044.257.00 \$ 61.022.128.50	\$ 61,022,128,50		\$ 17,746,793.68 \$	40	•	•	\$	•	in

13,305,649.33 15,378,499.74 6,545,595.19 9,057,754.76

\$ 139,791,050.68

Total

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All Other Medicald Payments Received by the Provider

Totals

7.01 Other Medicaid payments received by the provider are based on the September 3-9, 2014 time period

02/2014	IAA	Alaka Bara
,8/08/2014 & 09/		1000 B
6/30/2014		TO THE PARTY OF
		100
Prior Report. Date Submitted to CMS:		STATE OF THE PARTY
Prior Repo Date Subn		SCHOOL STATE

			MAFPa	LAAF Payments				П
Phokidar Name	Provider	Payment	Total Payment Amount	FFP Amiount	Fünding Source [Non-Federal Share]	TUE B	Basse	Supp
HHCHospitals	1000	The state of the s	- Constitution	The state of the s				W
Jacobi Medical Center	246048	N/A	\$ 32,747,517.97	\$ 15,373,758.98	IST	5 51	50,560,754.86	so
Lincoln Medical & Mental Health Center	246126	N/A	\$ 37,943,758.85	\$ 18,971,879.42	IGT	\$ 50	50,059,887.13	ş
North Central Bronx Hospital	245171	N/A	\$ 17,071,701.33	\$ 8,535,850.67	191	5 1	11,856,043.40	s
Coney Island Hospital	246066	N/A	\$ 22,068,551.04	\$ 11,034,275.52	151	\$ 2	29,545,325,32	s
Kings County Hospital Center	246117	N/A	\$ 44,490,833.24	\$ 22,245,416.62	JGT	\$ 80	80,850,939.74	5
Woodhull Medical & Mental Health Center	998869	N/A	\$ 29,042,093.05	\$ 14,521,046.52	151	5 3	31,510,752.21 \$	4n
Bellevue Hospital Center	246039	N/A	\$ 40,403,364.15	\$ 20,201,682.07	101	5 7	74,991,802.93	s
Harlem Hospital Center	246108	N/A	\$ 20,015,331,23	\$ 10,007,665.61	151	\$ 2	29,958,066.04	25
Metropolitan Hospital Center	245135	N/A	\$ 25,505,958.57	\$ 12,752,979,28	151	\$ 2	27,657,686.56	5
City Hospital Center at Elmhurst	245075	N/A	\$ 40,763,684.72	\$ 20,381,842.35	1GT	5 5	57,908,344.89	in
Queens Hospital Center	246153	N/A	\$ 25,107,910.85	\$ 12,553,955,43	IGT	\$ 3	\$ 31,910,152,31	vs.
					Ni.et			
			And the name of	the same name of the Part and a ten a			the new name and the	

| \$ 335,160,705,00 | \$ 167,580,352.50 | \$ 167,580,352.50 | Totals
"All other Medicald poyments received by the pro-

Provider Name 10		DATE STATES	mante				All Other	All Other Medicald Payments Received by the Provider*	Secesived by the	Provider*			
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	Payment	Total Payment Amount	### Amount	Funding Source (Non-Federal Share)	Brise	Supplemental	VAP	BBH	Medical Home Awards	<b>₫</b>	OMIG	906	
HHCHowstals	No. of Persons				Bull Control of the last				THE PERSON NAMED IN				
Jacobi Medical Center 246048	N/A	\$ 44,572,082.97	\$ 22,336,041.48	IST	\$ 51,941,849.19	. 5		\$ 44,910,295.00	\$ 777,948.00	44,910,295.00 \$ 777,948.00 \$ 15,315,103.00 \$		\$ 857,142,00	s
stal Health Center	N/A	\$ 51,760,468.85	5 25,880,234,42	IGT	\$ 51,621,676.87			\$ 37,287,721.00	\$ 905,001.00 \$	\$ 17,782,525.00		•	S
	N/A		\$ 11,644,065.17	IBI	\$ 12,185,209.59 \$			5 23,111,240.00	\$ 392,460.00 \$	\$ 9,382,437.00			us
	N/A	\$ 30,104,516,04	\$ 15,052,258,02	151	\$ 30,567,115.08				\$ 415,940.00			\$ 857,143.00	50
Kines County Hospital Center 246117	N/A	\$ 60,691,571,24	5 30,345,785,62	IGT	\$ 83,428,784,62	•		\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00		\$ 857,143.00	'n
Health Center	N/A		\$ 19,808,690,52	191	\$ 32,602,939,72			\$ 44,377,886.00	\$ 500,892,00	\$ 19,469,121.00	\$	\$ 857,143.00	in
	N/A		\$ 27,557,853.07	IGT	\$ 78,698,143.02	5	,	\$ 54,649,851.00	54,649,851.00 \$ 1,478,894.00 \$	\$ 21,536,641,00 \$ 16,284.83 \$	\$ 16,284.83	\$ 857,143.00	S
	N/A		\$ 13,651,822,61	IGT	\$ 31,555,637.27	·		\$ 40,592,558.00 \$		298,499.00 \$ 21,713,923.00		\$ 857,143.00	S
Center	Γ		\$ 17,395,805,28	161	\$ 28,680,121.68 \$			\$ 28,947,728.00 \$	\$ 619,150.00 \$	\$ 11,964,992.00			S
City Hospital Center at Elmhurst 246075	N/A	\$ 55,607,731,72	\$ 27,803,615.86	Ē	\$ 60,271,560,78 \$	. 5		\$ 53,321,583.00 \$	\$ 797,110.00	\$ 20,063,758.00		\$ 857,143.00	s
Queens Hospital Center 246153	N/A	\$ 34,250,617.85 \$ 17,125,308.93	\$ 17,125,308.93	IST	\$ 33,043,421.25			\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	·		0
Totals		\$ 457,204,962.00 \$ 228,602,481,00	\$ 228,602,481.00		\$ 494,596,559.07 \$		. \$	\$ 451,000,000,00	\$ 7,303,853.00	\$ 451,000,000.00   \$ 7,303,853.00   \$ 193,592,589.00   \$ 16,284.83   \$ 6,000,000.00	\$ 16,284.83	\$ 6,000,000.00	'n

158,475,420.16 159,357,392.72 68,356,475.82 61,544,774.12 137,425,567.00 112,500,567.00 105,005,602.25 136,503,465.00 115,405,405.00 115,405,405.00 115,405,405.00

\$ 1,469,923,207.22

\$ 451,000,000.00 \$ 7,303,863.00 \$ 193,592,589.00 \$ 16,284.83 \$ 6,000,000.00

\$ 37.287.710 \$ 905.001.00 \$ 17.782.820.0 \$ . \$ 887.142.00 \$ . \$ 37.287.282.00 \$ . \$ 887.142.00 \$ . \$ 37.282.282.00 \$ . \$ 887.142.00 \$ . \$ 38.287.142.00 \$ . \$ 38.287.143.00 \$ . \$ 8.287.

\$ 1,509,714,257.90

New York State Medicaid Redesign Team (MRT) Interim Access Assurance Fund (IAAF) Payment Report

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			1	Payments			ALL DISSESSMENTS	AN CANTONITY OF	*	THE PARTY				
- magning	į.	Į:	1]]	1		1	Taggiornam and	à	2	3	4	11	178	3
on Secount Chants Health Sentem	100277905	3-54	5 1,254,326,00	\$ 527,180,00	101	\$ 2,244,355.87		3	2	2	5   -	1		1,298,625.37
rockitale Heapital	12998662	W/W	-	*	4/4	\$ 636731151		5	5		5  -			139112003
roceheren Merzenal Marical Center	40255000	14/A			16,14	\$ 1,980,938.23			ú		\$ 1.	•		3,090,038.21
arthage Arab Hump Ca	G300003	87.Y			W/W	5 52,04103		*	å		5 .	٠	ķā,	10,449.01
As Memoria	1623/400	N/A			4//4	5 20,084.35		×	3	,,,	\$  -		in	20,004.53
converteur Hispital (Caward Nutrie)	mount	1.400	\$ 747,729,00	\$ 373,84.00	15	5 143,254.38		\$	**	**		4	ú	#30,533,538
weth Allence (Benedictine - Many), Ave. Camput	3597503	1.Aug	1 2,157,514,05	\$ 1258,517.00	0 67	5 55423611		*	. 5	9				\$2,525,136.5
Harfalth Medical Center	3023(100	4/4		-	1673	5 3.00%.http./cm	4	5		101			-	X.DMC.013.AL
Heathcast await Medical Carter	02962343	College.	\$ 8.710.000 0C	\$ 1355,000,00	177	5 2110,001.62	**					٠		6.EZ1.303.52
ewit County Servetal Hospital	12001112	T-due	1.141,019,00	5 571,006.50	Tip Co	5 250,000.00	**	un.	4	,,,	**	Ì	100	1,437,370,04
Amount Marterial Hespital	2500306	N/A			W/A	素技術語の 5			* *	un.	\$	1		862(9739)
fortefore Mount Verson Incodes (Mt. Verson)	40274117	any-t	3 111458430	\$ 1347,352.50	151	5 235,464,63						1		1110000000
Sensitive See Rocket Happy Sound Shard	\$411.000	1-445	1 1.117.308.00	CCD##1487 1	122 [0	S 1201,176.05		5	. \$	**	\$ 11	-	44	33 40,000.9
Appeal Landington Hotel at Dister-Laked	\$300,17T	V/N	*	1	4634	\$ 4375,838	*	10	*	**	*			4371,578.88
AND THE PERSON	23619200	1.Aug	20022/4657 5	\$ 904,860,00		5 1431435	*	*		,,,		+	ú	1,052,234,36
Sharm Community Health (Medina Manufal)	Upposess.	10.00	-	ui.	MA	\$ 4,631,100,47	4	art.		5		•	4	4531,10f.4F
New World	5585856	N/A	3	5	MA	5 111,417,54		,		un		i	w	111,117.54
ane Menorial Hopital	13003434	3-445	T 85,579 07	12 42 1995	191 181	\$ 800,052,84		3	57.	5	\$ .		÷	976,041,84
1. James Meror Hospital	19113103	NGA.	**	\$	10,74	\$ 211,735.50		*	. 5 -	**	8 -	7	45	23%,776.00
C. John's Tylkopial Helpitol	00773562	Intra	1 711.111.01	0. 355,175,50	1.D. (G.	5 13.219,629.51		**	\$	**	5 -	Y		14.000,131.51
L Bregitts Tombers	1599953	Tellag	\$ 417,041.50	\$ 34EEE59	121	5 4,590,135.51		-	. 5 -	1	4	-	v.	1.302,700.03
Clinks of Command House Sal	(0173863	N.A			MAN.	\$ 2757,435.31	*	*			100	4	uñ.	2,757,828.18
LC Health Netsouth (Puthg)	C299554A	1-Aut	1,996,800,00	\$ #88,400.00		\$ 25,199.11		S		**	4	-	ún	2248,005.35
Pychalf Heights Medical Contra	22999923	S-Aug	1 1978,378,00		101	\$ 15,673,582,25		S 660,900 00	. \$ 0	*		4		IE 150,361 III
Vypming Counts Somm Health Settlem	58221100°	344	\$ \$74,985.00	\$ 119,425.50	100	5 104,739.49			5			÷	w	40,354.69
Control of the Contro						The state of the s			4			1	1	
Tatal			\$ 38,707,5M.JII	\$ 26,702,5M-80   1 13,215,234,38		S COLORADOLES		1 555,500,00 15 -	0 2			*	*	5 47,013,332.63

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Papillet Name	10	11	1[]	2 ]	Name of Street, or other Street, or othe	1	ļ	1	ğ	6	March Asset	1
on Section Coulty Health Section	23954444	N/38		*	W/A				÷			
TENNESS PERSONAL	021498667	17.75	20 250 820 81 3	9,979,322.50	101	5 14323,481.2		**	*	\$ 1,313,965.04		3 19,505,091.19
Technical Mismethal Medical Comes	.00045539	KA			NA.				-5			
arrhage Avia Hospital	03000013	Die	2016179112	1,680,695.50	100	5 147 411.91	44	\$ 125,000,00	¥	3 25,223.94	*	\$ 1,000,078.85
As Menurial	00354238	27-5-2	1 1292/11/00	\$ 978,692.00		\$ 59,892.52		\$ 157,500.00	ú	65 Table 5		\$2.08530175 \$1
CONSTRUCT PROPOSITIONARY MODERNIA	1130012	N.7A	-		147.8			*				
and Allahop Servicials - Mary's Just Carpus	00274030	10.14		-	47.9				*			
nerfaith Medical Carder	10754136	22-120	1 1122948100	\$ 5,514,541.00	10	S 6,797,367.13				\$ 1,256,142,56	206,142.06 \$ 100,636.00	\$ 19,526 218.09
Shgutrus Jealth Medical Corter	0299936	27.34	3 2340,04106	5 1.10C.006.00		5 5,388,514.52			4	15 301,078,00	201,078.00 \$ 108,067,7%	S 8,157,742,28
ewis Churtzo General Hospital	UNCOURT?	N/A			W/A							
assera Menoriai Hospital	36300000	4534	-		16,98	4		15	\$ .	-		3
mitafaira Maune Vernon Housea (Mt. Vernori)	10274117	1.4			N/A		+	4	**			-
terrature time Carbeile Heaptild Sound Done	5017(100)	17.74	+ #	+	N/A	*			3			, an
ing tidingle mapte (me take)	23001375	27.00	1 452371.00	\$ 226,285.50	10	\$ 54,648,09		\$ 179,900 00		5 2331.42		\$ 689,49151
west Heapton	10147957	W.G.	+	+	MIA	4			1.0			
hears Community Health (Medina Monumbal)	11000003	N/A	-		N/A				+4	. 5	+	
New Hoppital	22302024	NUA.			MIN	*		**	**			-
lems from origin Housest	10001434	N/A			40.4		**	*	3+	1		
L. James Marry Hospital	00363363	27.40	\$ 1347,000,00	S83 S00 DC	151	\$ 696,335.34			2.	5 254340.00		\$ 2117,995.40
Appendict to the second of the second of	00728382	47/V			MA	5				**		
ACHESTIL Turners	15666621	N/A	+ 5	*	44/4			*	-		,	,
Tube's Comment House and	10271463	N.A.	1	*	N2A				. 2+	**		*
C Hustin Network (Noted)	C2001848	4/4	1		1770	*	+	*		-		
Hydroff heights Medical Center	62996972	NIA	1		W/W		art.		-			
Worling County Comm. Mealth System	10311489	N/W	44	-	117	1	•	*	÷		+	,
7			\$ 40 KW 925 GE	CHARLES S DEDECTED SE		\$ 27,187,581,75.\$		\$ 442,400.00 5.		STREET, STREET, STREET, ST.	S DIRKERY	S PATRICE

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			MAE	MAR Payments			AR Other Medical Peyments Secales Ily the Provider	Payments for	î	the Provider			
Harmen San	j.	Į٨	7 1	:]	Pareding Simula (New Stadone) (Meeting Simula (Meeting Simula	1	Turphent I	AND.	Ē	, audi	Martin Parish	(2)	Total Control
Son Secure Chanty Health Screen	000173905	K.A	1 128432555	\$ 527,350.00	101	\$ 1,144,105.67	+ 55			*	+	\$ 2.	2306,626,871
Securitals Security	29996662	67.4	\$ 14 PER 525 00.	\$ 5250,122.5g	121	5 20 751 196 56	2	**	25	5 1213,361.54	4	3 4	42.573,809.90
Scoothages Memorial Madical Canter	62238520	MA		-	N.A.	5 1900.91E.72	1		in		1	3	1991,931,22
Curtiage Area Nuncoal	03000683	N/A	2 331139100	1,680,595.30	101	\$ 199,633.03		5 121 309 00	5 . 5	\$ 30 355 BM	. 5	10	1,715,472,87
Cuts Menoral	003542318	4/4	\$ 1167,384 IS	THE PARTY OF	141	11 11/1/11 2		5 57,509,00 5 + 5		\$ 1,100.53		40	2,216,767.64
Document Towns (Bulliand Name)	22510002	WA	3,827,036 2	177,86450	181	5 (40,000)					wit	**	\$10,000,000
sauth Allance (Mendicine - Manys Ave. Campus)	40074030	N/A	\$ 2197,024.00	\$ 1,098,510.00°	150	S 854025.18		4		4		2	1051,050.15
mindain Madosi Center	36734336	N.A.	\$ 11,729,883.00	3,524,841.00	101	5 0.643 180 59			2	\$ 1,798,342.86		2,22	12,612,20159
Crestrook lewith Medical Contar.	02994725	KSA	\$ 7270,052.00	\$ 1,555,000 to	101	\$ 7,499,818.04	1		5 - 5	\$ 301.078.50	5 306,097,76	5.14	4379,043.80
Seets County Seneral Hoppital	13001627	NA	2 1,142,019.00	22,800,172 8	101	本部出	100				*	3	141737364
Massaria Seriorial Humortai	95917000	NA	-		W.W	\$ C40.050.94		5	en.			179	580,452.98
Muneston Mount Verson Hourtal IMI, Verson	100714117	MA	5 3,334,384,00, 5	5 1,667,192,00	101	5 705,484.5R	44		å	4		5 3	530,048.58
Manta Sore New Bachade Pessitts Dound Dones	20074116	17.75	\$ \$307308.00	1.678,654.00°	101	\$ 1,000,176.65			å	*		3	1,790,444 EE
Alleges Luthurtum Heagaltal (Inter-Laten)	63003375	W.W	\$ 67,571.00	1 13,165	101	\$ 4,013.0 PP	•	\$ 179,900.00		1 2311.0		100	5 246 370 PB
Vastr Headital	10011001	N.Y.	1 199777000	5 998 MGD DC	101	\$ 14,112 E			÷			35	2545,234,36
Origania Communicatio Health (Medina Mentunia)	03000000	4.4			18,74	\$ 4551,138,47	- 4	. 5	* *		+	5	4.631,118.C
The House	62302654	41.94	+		979	1 11133153			. 5			44	113,537,12
Ame Venezal Hearth	11002434	MIA	2 85.098.00	CT 805 CF	101	\$ 810,002.81	- 3	+ 5	+ 4	**		(M	975,061.84
Cr. Lance Memor Munita	C25119000	N.Y	1 1157,505,06	2 583,500.00	15	\$ 925,051,34	4		,	\$ 234,540.06		5 2	216,721.00
Ti tyler Enjected Hespital	100235382	MA	5 711,191,000	25 105 254 5	Tú	\$ 11,219,429,51	. 4			444	*	5 34	14 DOO NOO 51
St. Joseph Noviets	12399957	M/A	\$ 817,001,00	38,030.50	15	1,4590,330.0						1	1,102,100,02
St. Lute InCome of Hospital	600773863	1/18		3	MA	1、1777年3月	4	**		144		4	2757438.38
To Health Methods Deriver	12995848	4/3	\$ 1,996,800,00	公司を 100 日本	dī	\$ 35,239.16	1		i		*	3	2246,019,91
Western Neights Afrector Center	12596972	4/4	\$ 1,976,879.00	S Sentabath	101	\$ 15 672 167.05	\$ - \$	\$ 660,900,00			1	2 18	250,301.03
Wydnicy Courts Corm: Health Sectors:	00111689	M/A	331,001.00	1 289.4E150	Ü	\$ 364,734.49	5		-	1	-		943,T14.61
Tues			S 67.189.124.00 5 31.594.742.00	\$ 31.594,742.00		\$ 96,357,536,39 \$	*	\$ 1,113,306.00	ú	\$ 1,711,309.35	\$ 1,113,306.00 \$- \$ 9,711,309.35 \$ 318,923,76	\$ 118	\$ 119,150,384,10

New York State Medicaid Redesign Team (MRT) Interim Access Assurance Fund (IAAF) Payment Report Despondence one [09/04/34]

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			MAFF	IXAF Payments			All Other Medica	All Cities Medicale Payments Retained by the Provider	the fit	the Personales		
Philodomean.	1.	ļı	1]]	: [	Sand Sales	1	September 1	9	8	An .	The state of the s	77
Bot Sections Digitly Health Systems	50117305	33.Aug	437,457,20	211234550	10	1412522			i.	5 399,588.75		\$ \$72,385.5R
Procedure Hospital	C3099950	23-Aug	4,777,917.00	2,112,952,53	10	\$ 2,825,342.40	1	-		\$ 1,229,024,00		S ASSESSMENT
Brookhaven Methonal Welfall Cemer	000AS529	MA			N/A	00,100,003 01			- 5	5 470,712.11	\$ 19,931.00	\$ 347,580.41
Carthage Arts Hospital	UNCCORTS	Spirite.	1,000,418,000.1	522,111.00	la	\$ 11.156.ES		-		1 20011	-	5 1054,004.05
Cutta Memoria	00054238	MAR			NO.	\$ 11,854.32			3	1 22122		11.428.04
Seattement Happing (Chaptel Makk)	03001576	25-Aig	TAR SALEDO	174,622,00	10	1 45,774.11		3		5 47538.01	4	S MIMITE
Health Alliston (Benedictive - Many's five Carmids)	00274028	8/8			N.A.	RETURN S		\$ 1,250,000,00	\$			5 1381,375,37
Interfatth Medical Center	10734336	25-4146	3,554,773.00	1,012,362,50	101	55 11511 546.65		5		S 865,498.78   S		\$ 6121,775.41
Cogstrook mest Medical Center	52,956,245	S.A.ca	2356,684,00 1	1,178,342,00	101	11.404.90c 21				\$ 104,923.45	104,923.46 \$ (108,097,76)	1,253,359.03
Level County Serverial Property	2200000	MAIN	419.942.00	200,971,00	101	\$1515E \$1		\$ 579,399,00			5	\$ 1018,491.19
Manners Memorial Notestal	030003638	10,00			14/A	\$ 32,41,78	-			i de	-	21,191,71
Verleton Must Varior House All Mr. Verson	00276227	25-Ang	001E0W001 1	0141178TE	ő		-	-				\$ 1,609,071,00
Worldham Saw Auchela Haspital (Stund Shore)	52194220	35-Aug.	07227073471	00222200	101	\$ 521,735.41			- 5	S SCELLILLE S	S 142 694 DD	\$ 4110,411.17
Month Luthretten News the Driess-Lakes	63003373	MUA.	+	4.	NA	12 SEGLEGE 27	100		3	5 1,588.89	*	5 601,751.15
West Propriet	23672725	State	1,114,540,50	02/04/13/07	101	2 423423			- 5	3 147,411.71	-	1.188(350.27
Orleans Community meanth (Shelfing Memorral)	5300055	878			NJA.	\$ 688,475.55			14		\$	\$ 688,473,55
Meer Houghts!	0239285#	11/24			N/A	5 1613417		\$ 961,317,50	. 5	103/81 3	3	1 (H1351A)
Right Manterial Historial	U16023434	W/W			14/A	ar parter 5	7	\$	-	5 ant \$11.20		\$ 347,39000
13. james Mering Physical at	DET#12102	が年的	000000000000000000000000000000000000000	236,500,00	TD.	Transaction 5		*		177,241,78	*	3 NO.131.2×
III. Jahler's Epitempar's Specials	126427400	W/M	-	+	14/A	\$ 1711,071.5	1	**	1 - 1	PRINTER 5	+	\$ 23(0)302(0)
St. specific formers	03999557	South Co.	00W6WE 1	134,427,00	101	1716E019 S				3 1,227,036,78	3 177386.00	\$ 2254,348,00
St. Life's Commad Hispital	00272363	N.S.			74/78	\$ 342,480,40		1	**	\$ 102,491.58	44	3 844,913.56
TLC Health Network (Philipg)	62945342	W/5W			NO.A.	\$ 44613.36	**		-			T 44,123,16
Wyckieff Heights Medical Centar	02996972	1674			NUA.	1 2,002,063.07		*		\$ 3,304,643,40	\$ 32.243.00	1 1,331,959,47
Wyoning Courts Own Houlth System	90011000	St.Aug.	W.M.100	93.481.00	101	2 19.376.47	*	3				117,30,57
1		Ī	STREET S OF BUILDING S	1419,173,00	Ī	\$ 21,100,254,14		. \$ 2382348 80 S.	4	9 to 444 3 bil 34 3 23 5756 24	\$ 236,796,24	1 18.68,194.67

TOTAL MEMBERS AND ALL LANDS.	ALUAN A	TOTAL COLUMN ON OUT ALL KOTH	447,4044									
The state of the s	and the second	The second	HAFF	LAAF Payments			AT CYNEY Medical	AT Criter Maduzale Peyments Received by the Provider	to year	the Printer?		
THE PERSON NAMED IN	1.	ļı	1]]	:]	No. land	3	Daylesseed.	3	ž	š	Manager Street	Total
De Section Charty Health System	00173105	Table.	1,154,110.00	127,180,00	191	15 11441557						5 3,298,525,87
encine econis	25666655	27-1-27	S 19 NEW LANGES S	1 N 1979, 3 2 2 M.D.	101	\$ 22,751,199.85				5 1,823,985,54 5		\$ 42573,604.90
spitcheen Memorial Medical Cerner	CONTRACTO	4/4	5		W/W	1 1990 474 22	**		1	**	-	5 3,990,334,22
othage Area Moupillal	63000633	Hon	1 3351,393.00   5	1,480,655	187	\$ 139,833,33		125,000 00		5 23,22,94	-	\$ 1,715,475.00
die Memoria	00254238	Down	1 135738420 2	197 ERA FEET AND 1	10	5 79,977,11		257 500 00		1,905,51	14	\$ 23K, 19744
Constitution of the section of the s	electring.	Jane 1	\$ 347,739.40	179,84450	10	123 HE 33			-			\$ 890,193 SR
Sant-Allance (Benedigtive - Man's has Cartural	00274022	144	\$ 1000000000000000000000000000000000000	1,098,512,00	::01	S BREEFIN S				-		1 1261,25E1A
terfailh Medical Center	00234838	27 slam	5 11,22%,882,00; 3	SELESKIED I	ti	\$ 1,583,340,19		,	*	S 1278,342.00	\$ 200,848,00	\$ 22,22,231.55
restrook trailsh Madical Center	G2998745	17-ban 6	\$ 7,472,052.00 B	3535,076.00	151	3 7,490,818,14			. 5	S Interest	\$ 100 my 20.	5 14.070 144 45
mis County Ceneral Poppini	5300357	Live	1 1542,419.00 5	12,020,50	ii.	15 38 38 GI		1			1	1, 1,427,978.64
eners Numerial Henrical	03001536	W/A	2		4/74	11 640,850 SE	3					\$ 000.450 Pt
tentafican Atturit Ventur Human (Att. thendri	20274137	LAL	5 1,114,134,00 B	1,867,292,00	121	\$ 250,464 EB 5	3		- 1		4	\$ 3300000 to
petations See Auchalia Hauptist Sound Doors	10274126	LAM	\$ 5.357, http://	1,478,634,00	121	1 3033.1M.65 5				**		12 1230,414,65
Plenes Liebragium Humpital Immeritaines	Efficient.	17-4-21	1 452,571.00	126,200,50	to.	16 44446797		175,500.00	44	5 1311.42	-	\$ 1,000,370,39.
Wath Hespital	002439957	Jan.	\$ 1,000,720,00	02 098 R66 S	10	\$ 645M.S.	*			*	4	15 220223436
Mark Community Hearth (Welfice Memoria)	13000013	N.W.			N/A	1 463110647			10	44	40	1 4.611,119.47
wer Housital	02233864	V.PA		1	16/16	S 113,817.58		27	2			2 113,437,58
ome Memorial Hospital	E1001414	Trans	\$ 10.099.00	000000000000000000000000000000000000000	to.	\$ MC202.11		*	1		2	5 075,001,00
Samuel Mercu Prouplish	19009005	27-64	1 10/000/01 3	18150000	157	15 91526134		**		\$ 254,660.06	2	\$ 1336,721.40
UNIVERSITY TO SECURE	26729342	3.444	2 711.191.00	32 395 35	(2)	1 11,289,829,51				-		1 1400042051
streephy Yorkers	Openancy	1-Aug	1 4(1)04(00:1	306.030.30	to.	5 4590,139,02		5		+ 5		1 5.302.100.01
Lutel V.Cortwall Hospital	20273863	M.N.		1	30,8	\$ 2757.836.18		*		*	+	\$ 2707, KIRCHA
C Health Metacut Photogo	11256521	3nye!	\$ 1,998,000.00	FHE, 400 DC		\$ 251,199,35			**	-3	- 51	1, 1,248,538,95
NOITH Seath Medial Grave	02990072	3-442	\$ 1,976,879,000 1	ms.47850	in.	S teerigers		\$ 660,900 00		44.		\$ 18,760,161.ES
Westung County Comm. Health System	00310888	3446	\$ 578,900,001	188,482.10	T.O.	5 104,710,411		*		*	5	3 943,704.49
		Ī	Secondard and second	0 41 404 405 40				A 1 17 1 17 1 17 10 100	1	S TENNING C. C LYH SA 65 C MC421 75	A become	f 160 (C) 134 10

			4 420	UAAP Pagments			A.2 Debar Madicald Payments Seculesis by the Provider	of Papersonnia Re-	Spines by	the Provider		
-	į.	11	Parents Personal	E	Tunding Season (Namindand)	1	1	***	Ī	Ē	Section 1	1
Ann Samury Chalify Health Sertem	cuttilies.	NO.	\$ 1 492 017 00 15	346,009.50	101	60 Line att 2			1	1 199 558 76	5 94	\$ 1377,208,85
Executate transition	TABBRECO	NCA.	2 14716 552 00 15	12.308.783.00	101	S PARTOURS	*	-	3	1, 1,012,989,94	5 16	\$ 51,405,595.00
Shundharen Memmist Medical Conten	00345528	V/36	3		34,04	5 641,45531		95	- 5	1 475,711.11 \$	11. \$ 19,931.00	\$ 4578,338,63
Certified Ales Tringing	03000033	17.79	5 4341,817.00 3	2,110,115,50	ig.	5 233,00.18		2 111 200 00		\$ 49,362,05	4 4	\$ 4,700,679,83
Oda Menota	00334233	N/A	1 DITTMEN	3 374,442,56	101	5 91,011,43	-	000005451 1	- 510	57 17 17 5	3 5	\$ 2,219,153.68
Courtment Passits: Eduard   State]	63001578	K78	1 別以明 1	25 382 381 7	101	\$ 118341.70				5 47,534.01	21.5	15 1,797,854.71
Sentit Allered (Senedative - Man's Am Campus)	90274020	97%	2 239747465 2	5 1286,112.00	15	\$ 100 AUT 55		1 150,000,00 5		44	1.	15 4,417,425,55
Interfailt Medical Center	00334336	187.A	1 14,894,607.00 5	7,447,303,50	to.	\$ 11,456311.34	- 5		- 14	5 13E16174	74 5 200,830,00	5 28,734,201,50
STUGSTONE Jewith Shedon Denter	CONTRACT	NCA.	1, 924,730,00	NAME THE DO 15 A 713 SERING	101	\$ 4390 SCT			-	\$ 405,001.40		15 18.232.4D4.83
Lewis County Senson Hospital	11310010	W.7A	1,584,981.00	730,540.50	TO.	\$ 325,110 HT	-	2 \$72,399.00	× 5 0	18		5 1,464,470,13
Manners Mercellal Hospital	113001136	WA			N/A	4 71234275	-	1	un	wh		\$ 712342.TS
Mandafrana Mulan Services Property (Mr. Verscott)	MEDICAL	N/A	\$ 436,459.00 3	1 2471,428 III.	10	1 355,40,138	-1		- 5	- 5		\$ 1,219,123.88
Mantefigre New Bochelle Hougital Sound Sound	6074136	N.A.	S CAMPANDS	SATELLAR III	Į.	1 1554,880 06		**	*	5 191,013.76	76 \$ 142,694,00	5 14,100,011.81
Acoes Ledington Himpital (Franslates)	53005375	4.4	1 452,571.00	\$ 116,165.50	CT.	S SABALTORN		\$ 179,900.00	- 5 0	GE 020 E S	30.5	5 5,671,151.54
Ayer's Hugilal	- 000000167	14.74	1 41114000 5	2,001,220,00	TD!	\$ 66.71.78				\$ 167,451.75	75 5	\$ 4.958.584.53
Others Community Health (Medita Mercelal)	1130001155	45.4			WW.	DIMESTRE \$		S				5 5,319,579,01
liner Homotol	OTTRIBLE	W/A			N/A	C 105-902 S	4	\$ 963,347.50	- 15 0	1,676,01	22. 3	5 1,096,189.2
Yorks Mersonial Hamilton	03003454	W.W.	\$ 10,049,00 \$	25 3995 525	TD.	\$ 100 and 24	100	\$		1 201,111.25	22.5	5 1311157.64
St. Lames Marco Houstail	10103162	16.00	\$ 1,710,000,00	3 190 DOLCOL	ID.	1 1,004,701.75			* 4	\$ 477,153.84	14.5	5 3,243,856,79
St. Index's Entones required	2000000	N.A.	20.161.117 2	25,295,635 8	10	3, 11,000,795.76		-		5 950,220.44		1 MASS 123.30
To Inneralization Contains	25666825	MIA	1 12012255 20 3	\$ \$00,317.50	101	\$ 3,721,130,78	40	44		1,227,016.76	76 S 117,946,00	\$ 7,557,188.EZ
St. Luke's-Comwell Househal	10273863	M/A			N/N	3 1,100,100,18		49		2 142,41154	56.15	5 1100224034
Till Health Sentanni (Prince)	127901.844	N/A	\$   00'000'966'7 1	3 338.400.00	101	3 295,352,71	40				***	5 2222,062.7
Western Heights Medical Dentain	02/998973	N.W	5 CAMERINOR 1	1 HILAGESC	101	\$ 17,824,856,93		\$ 650,900.00		1 11 1304 63 40	40 \$ 32,241,00	S DISMINIST
Witness County Court, Health Settern	10310484	17/7	1 766,327.00	183,143,14	(II)	\$ 40CH138		UI.	.4	5	-	5 1,77,045 h
				1							OF SECTION AS A SECTION OF THE PERSON OF THE	*********

New York State Medicaid Redesign Team (MRT) Interim Access Assurance Fund (IAAF) Payment Report

Date Submitted to CNT:	09/25/14					J							
The state of the s			18,85	CLAF Payments				All Other (Netlicals Payments Secalised by the Pravider*	d Paymentts &	propined by	the Puncker*		
Provider Same	The state of	Įŝ	1]]	ıj		-18	1	1	470	Ē	100	- Section	3
Bon Skouum Chartty Health Symen	008171300	1560	200,000,000	1535551	101	9	94,602,40						3 199,891.42
Semistrale Hybridal	12568667	15.000	3 15 264 4 18 20	3 7551, 154 St		5 2	2.952,118.98						2 28,223 \$
stockbarn Memorial Studies Center	0001455379	N.a			W/W	**	473,756.36			12		\$ 78,865.00	\$ 55257135
Cartiage Area Headille	PROCEED	15-560	200883728 3	\$ 451,230,50	101	40	34,285,52						3 H36.834.5th
Sala Memorial	102184231	15-548	\$ 177,819,00 \$	\$ 100,449,50	101	'n	9,482.38.7					+	\$ 110230178
Statement Heapter (Trionbett / Notice)	96510000	15.569	\$ 1000000000 S	\$ \$11,007,00	10	-	27,216.52				-		\$ 1,097,230,011
Senth Alliance (Benedictine - Mars's ave. Camburi	00274030	WA		\$	16/A	ø	17,659.40		ľ	1 2	-	1	\$ 117,407,40
streetsjitt Medical Center	00754396	15.50	\$ 3352,569,00	S 1891,194.50	101	8	1004,771,050	-				3	5 5,247,345,ET
Chaptered Inwish Medical Certain	60090745	15.50			N/A	5	25,502,535	*		. 2			S 360,000
ANY COUNTY Security Hospital	63000063	25-5ep	1 117,520,00	S 15th Black	101	,A	5,764.11	-		1 44		*	\$ 121,310.3
Calcens Memorial respital	00010000	14,14			W/M	eft	11,544.15						1 11544.35
forthefiers Misself Verson Hitssife IMIs, Versoni	41111/2001	11-040	\$ 138.4530	\$ 463,327.50	101		137,754.72			1			\$ 1454,339.72
fundature New Rodelle Hospital (Sound Stans)	10774126	1550	\$ 138421150	1 777,128.30			\$0,515.02			1		\$ 461,848.00	\$ 2885,6710
Veses Lethygon Hastral (Hiss Laber)	03002375	1981	1 274,837.00	5 117,378,50	4/4		11126111			7	1		\$ 906,918.51
Hyack Hougitan	CELAIMET	11500	\$ 735,000.00	5 3651114.50	101	40	6,278.01				5		\$ 326,31
Distant Community Health (Vening Managed)	115000455	N/A			K/K		259,112,52 5			. 8 . 18			\$ 758,112.58
tare Meaginst	Attended	10.00	000000TLT 1	00.040.00	16/4	45	12.579 92				**	**	2 343,459,7
THE WASTER NAME OF	E0003434	W.W.	,	,	N/W		141,911,171		ļ			**	2 149,913.1
James Marry Houstal	28119100	11-790	20 GE(16) \$	12 14 117 ST	iff		FLYUTU	5 - 1	100	,,	\$ D00.000	4	\$ 541,629.7
Between Established Hospital	110728342	11.79			16/A	*	403,146.De			. 2			5 1301,146.04
. Street A. Tartisers	15646620	N/A		30 4	NGA		MACONE	3		. \$		\$ 505,543,00	\$ 1,140,213.56
Luke's-Comman Houghts	40273853	36.0	2	3	808	**	457,180.91			. 5			\$ 457,180.8
TIC Health Network Invited	11835673	15/60	\$ \$83,525,00	32204,145 2	N/A	5	41.662.83					5	\$ 625,337.13
Physical Heights Medical Center	C1990571	13-540	\$ 1333,245,500 [5		16/A	1	1,556,073.07 15	9				\$ 190,665.00	\$ 1563.5
Webning County Comm. Health System	10311869	15 fep	1 DE 1917 0	\$ 104,445.50	iar	5	40,407.74	3				5	\$ 155,298.74
Tutal			T 25.438.284.00 1. 14.718.172.00	1 14,718,172,00		1	2 11341 128 15 1				100001	1300.0ml 5 1 238.511.mp	S. 45 115 54 15

Target sales												
Date Submitted to ONE	2/10/2	3/4/2014	7/01/2014 & 8/11/2014 B 9/4/2014									
				IAA3 Payments			All Other Medic	All Other Abstrack Payments Received by the Provider	Cuired by	the Provider		
	10	12	The state of	= }	Personal States	1	Tag pleasable	1	8	-	Manual Property and Personal Property and Pe	3
Son Secous Chartly Health Section	00273905	W/W	1 1,002,007,00	cy \$100'me 5	101	5 1285,401.09			2	\$ 399,548,75 }		SE 3,777,006,85
Swalder Apprilia	42398667	NO.	15 2K7HK5K200 13	\$ 12344.181.00	101	3 1KG(1),043.12	5 4	. 5	3	1 10 688 TSTE 5		\$ 35,400,985.3E
Schuldbeiers Memorial Medital Certer	60311529	101	9		WZW.	5 641.175.52	***		. \$	\$ 478,712.11 15	19,911.00	1 45783348
Carpuga Ains Herpital	03900635	N.T.W	1 CHIATE	2.190,008.50	15	S 139,018,78	5 84	\$ 0000000000000000000000000000000000000	. 510	5 40.852.05.15		4,763,679
Cuta Memoria	40354238	N/A	\$ 1,957,384,00 1	379,491.00	10	5 91,881,43	5 0	\$ 130,000,15	1.15	\$ 1,478.15   \$		1 1,100,150.00
Scanners Postital Edward Noble	C300000	16.78	3 996,973.00 5	Ľ	101	3 124,343.75	4 2		1	5 47,138.01 3		1 LINEAR
nesth Allgera (Berefittins - Maryl Aus. Campal)	20274010	177	1 2197/23/06 5	\$ 1,088,511.00	100	\$ 185,401,55	1 22	\$ 1250,000 S	2 2	\$	The second	3 4411,415.55
milerfactit Medical Cardan	10000	MVA	\$ 14334,401.00 \$	\$ 2,447,101.50		\$ 12,474,929.24 \$	. 5 #		1 51	5 2,162,541.74  5	200,826,000	\$ 28,734,001.04
Ungstrook fewish Medical Center	22998745	NCA.	2 843873408	S 4,713,363,20	15	5 8,399,467,25	. 5 9		- 51	\$ 406,001.48 IS		1 18.32,454
Janis Country Germani Hospital	130016U	W/W	1 136138110	3 790,880,50		\$ 135,310.03		\$ \$79,399.00	-			\$ 1±68,470
Wanters Memorial Personal	HEROTORN	NO.A.			N/A	1 TILIAN N	. 51%			3		1,113,036
Montafore Mount Nemen Huspital (ML Verner)	00274117	M/A	3 4,347,658.00.1	3 1,471,43339	101	\$ 155,446.04	1 1	46.				1 1.711.17.04
Manteface New Rochely Hospital Scient Shorty	0027x1235	4/14	5 6.638.128.00	\$ 1379,594.00	10	\$ 3,552,880.56	4 2 4		2 .	2 191,111,78   5	342,004.00	1, 10,106,515.53
United Cultingtion Nava Del Delige Laboral	03000375	M.14	\$ 452,171.00	1256,286.50	101	5 3.04,770.24		\$ 175.Not do:	2	5 EX203.00 5		\$ \$571,26154
Wysel Himpital	00141957	16.94	\$ 4,332,420.0E \$		th.	S (4.75.71) S	71.5	*	1	5 107,0175  5		5 4,958,584
Orbert Commonly Hearth (Medita Memorial)	25000055	167A	-	4	N/A	\$ 1,10,179.02 \$	4 47				9	1, 1219,879,01
Con Heap Co.	M85855	WZN	-		W2A.	D.195(ET) 5	- S C	+ 6 05 04 136 3	100	1.672.01		5 1295 (1912)
Same Memorial Hospital	G3001434	W.78	00 666 88 3	TOTAL S	100	2 1,034,470,34	* * *	*	. 5	1 misma 1		1 1323338244
It, James Metty Hospital	e0363562	N/A	1 Life.toubb.	20,000,000 \$	to!	\$ 1,055,002.75	4 4	-		1 427,113.84 3		1 13/3/1659
S. John's Epistope Hompital	00775982	NEA	\$ 711.191.00	\$ 355,355,55	121	5 15,000,715,75	T 5	-		2 100,000.00		\$ 16,967,113
St. Idmeth's Springs	25000020	MUR	0.001095.00	1 30031756	151	\$ 5,701,110.7F	2 3	-		\$ L127/096.75 5	S 127,446.00	\$ 7557.30
R Link's Comwalf Hospital	00273863	W/A			14.74	\$ 3,100,000,7%	N 5			5 502,412.54 5	*	1, 1400,740.14
D.C. Health Hersech (Heing)	22000044	W7W	1,000,000,000,000	\$ 999,400.00		5 195,162.71	21.17					5 2,002,002,73
Wychoff Heights Medical Center	02090072	N.78	1 1,970,879,00	04.834.80	101	\$ 17.614.688.31 \$	1 5	5 880,300,00 5 H	1 5	\$ 1,304,643,40 \$	5 31,142.00	5 111-90,333
Wireming County Comm. Health System.	00110489	94/34	\$ 100,000,00	S 197.707 \$	151	\$ 400,714.96.15	5.3	*				1, 101,045.34
						A 446 544 780						C 344 941 948 03
	The second second	A	5 M.280,270.00	3 41 130 115 00		2 200 311 30 33 3		4 13161W		S SALVADILLES	3 344,600.00	1

			4 67.50	SAAS Peyments	A			At Other Medic	A.S. Other Medicald Payments Received by the Provider	t people	e the Provider		
No. of Concession, Name of	10	ļı	1]]	1	Paragraph of the Paragr		1	property of the last	à	â	340	Shirt named American	1
on General Darie Nealth Settern	00171906	V.S.Y	2 1997 108.05 3	S STR. 154.00	10		1. Sampon et			4	\$ 399,384,76		\$ 3276,900.25
mental Mentals	12300647	10 W	3 78 802 380 DD 5	19901#30.00	151	3	16354,172,30	,			15 3,252,389.94	ule	1,000,001
decidency Memorial Medial Center	00000000	WALA			N,N	L	4 155,541,841			-	3 496,113.11	94,290,00	3331.00
Activate Area Hospital	41900015	N/A	1 1234(19620 5	5 2532.78.00	101		167.3 P. 12		5 113,000.00	100	5 maltinos		5 5,706,604.3
die Menurial	MISKIN	W.W	\$ 1195,183,00 5	25.141.522	15	**	\$2 544.201		\$ 157,500.00	-	\$ 2,418.25		\$ 3,791,555.44
Construent Possible (Edward / Nichia)	2130010	N/A	\$ 2056,98700 5		101		228,579,72				10 10 13 101	2	\$ 2,100,104
Health Edistrick Standardine - March Ave. Campus	00074010	N/A	\$ 2197024.00 5	ш	101	44	113,010,011		\$ 1,250,000,00	5 0	5		\$ 4,500,034.95
refully Wester Center	00734336	100	1 14.477.176.00	18.877.176.00. 5 8.438.548.00	150	5	12,128,694,19 13	+		. 5 . 5	\$ 114144.74 \$	\$ 200,826.00	\$ 39,781,342,52
Petrotick Amelia Meetics Canner	27,200,020	10,04	S WARRENGE S	S APTRIBUTED	100	u	8 340, 277, 17				15 JOS 201.4%	*	\$ 1933714.E3
Americantly General Housital	23001827	N/N	\$ 1,475,487,00	3 WEST PRIATE	121		330,073,84		22,012,012,012	- 5 2		,	2 27888174
Clauses Meneral Hougital	53001576	MA	1		N/A	5	714,367,01/5		4		5	*	\$ 724347.01
Serial and Server Harry Hamilto Hell Server	00274119	1474	\$ 627013400 \$	\$ 1135,257 pc	101	s	ATT 149 AT			- 5	and the same of th		5 6,719,313.40
Cardeliura lays Undude Streets Magest States	CCTATES	MILE	\$ 8,172,139,00 S	25 4235,380,5 2	TOI	*	4,107,493.54				5 19131378 5	\$ 706,542.00	\$ 17.177,546.84
Access Lastington Newsylps Enter-Lakens	03003375	4/4	\$ 722,228.00 \$	00 M 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	101	**	1 34710720075		\$ 179,900,00	- 5 0	3,92030		5 K378,080,05
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## DSRIP Project Design Grant Final Award Allocation

Counties served by a single PPS have been bolded and underlined

Region	Provider Name	Counties Served by a single PPS have been bolded and d	Total Award Amount	Conditions*	Lead Contact Name	Email	Telephone
Capital Region	Albany Medical Center Hospital	Albany, Columbia, Dutchess, Greene, Rensselaer, Saratoga, Schenectady, Ulster, Warren	\$ 700,00	The Department requests that Albany Medical Center Hospital and Columbia Memorial Hospital should	George Clifford	CliffoG@mail.amc.edu	(518) 262-6022
Capital Region	Columbia Memorial Hospital	Columbia, Greene		consolidate into one Performing Provider System (PPS).	Mary Daggett	mdaggett@cmh-net.org	(518) 828-8013
					Dave Smingler	david.smingler@ihany.org	(518) 243-4840
Capital Region	Ellis Hospital	Albany, Fulton, <u>Montgomery,</u> Rensselaer, Saratoga, Schenectady	\$ 500,00	Actively explore partnering with Health Alliance	Pamela Rehak	pamela.rehak@sphp.com	(518) 268-5321
Central NY	Auburn Community Hospital	Cayuga, Onondaga, Seneca, Wayne	\$ 369,00	Actively explore joining 1 or more PPS	Scott Berlucchi	sberlucchi@auburnhospital.org	(315) 255-7047
Central NY	Cortland Regional Medical Center, Inc.	Cayuga, Cortland, Schuyler, Tompkins	\$ 497,50	None at this time	Denise Wrinn	dwrinn@cortlandregional.org	(607) 756-3526
Central NY	Faxton St. Luke's Healthcare	Herkimer, Oneida	\$ 500,00	Actively explore joining 1 or more PPS	Cheryl M. Perry	cperry@mvnhealth.com	(315) 624-6153
Central NY	St. Joseph's Hospital Health Center	Cayuga, Cortland, Jefferson, Lewis, Madison, Onieda, Onondaga, Oswego, Saint. Lawrence, Tompkins	\$ 500,00	None at this time	Kristen Mucitelli-Heath	kristen.heath@sjhsyr.org	(315) 744-1383
Central NY	Upstate University Hospital	Cayuga, Cortland, Madison, Oneida, Onondaga, Oswego	\$ 333,33	None at this time	Thomas P. Quinn, MBA	quinnt@upstate.edu	(315) 464-4238
Finger Lakes	Finger Lakes DDS	Allegany, Cayuga, Chemung, Genesee, Livingston, Monroe, Ontario,	¢ 1,000,00	2 Nana at this time	Carol Fisher	carol.fisher@rochestergeneral.org	(585) 922-5726
Finger Lakes	Finger Lakes PPS	Orleans, Schuyler, Seneca, Steuben, Wayne, Wyoming, Yates	\$ 1,000,00	None at this time	James Garnham	james_garnham@URMC.Rochester.edu	(585) 273-1752
Long Island	Catholic Health Services of Long Island	Nassau, Queens	\$ 500,00	None at this time	Terence M. O'Brien	terence.o'brien@chsli.org	(516) 705-3712
Long Island	Long Island Jewish Medical Center	Nassau, Queens	\$ 500,00	None at this time	Jerrold E. Hirsch, Ph.D. VP, Strategic Planning	jhirsch@nshs.edu	(516) 465-8070
Long Island	Nassau University Medical Center	Nassau	\$ 1,000,00	Demonstrate an institutional capacity to serve as a PPS lead	Victor Politi, MD, FACP, FACEP	vpoliti@numc.edu	(516) 572-6011
Long Island	Stony Brook University Hospital	Suffolk	\$ 333,33	None at this time	Jennifer Jamilkowski	jennifer.jamilkowski@stonybrookmedicine.edu	(631) 444-4500
Mid-Hudson	HealthAlliance of the Hudson Valley, HealthAlliance Hospital: Broadway Campus	Delaware, Ulster	\$ 340,00	Actively explore joining 1 or more PPS (Ellis or Westchester)	Josh Ratner	josh.ratner@hahv.org	(845) 334-4802
Mid-Hudson	Montefiore Medical Center	Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester	\$ 500,00	None at this time	Ben Wade	bwade@montefiore.org	(718) 696-3051
Mid-Hudson	Refuah Health Center	Orange, Rockland, Sullivan	\$ 500,00	None at this time	Chanie Sternberg	Csternberg@RefuahHealthCenter.com	(845) 354-9300
Mid-Hudson	Westchester Medical Center	Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester	\$ 1,000,00	None at this time	June Keenan	keenanj@wcmc.com	(914) 493-6894
Mohawk Valley	Mary Imogene Bassett Hospital	Chenango, Delaware, Herkimer, Madison, Oneida, Otsego, Schoharie	\$ 760,00	Actively explore joining 1 or more PPS (Faxton St. Lukes)	Gerald Groff, MD	gerald.groff@bassett.org	(607) 547-3652
North Country	Adirondack Health Institute	Clinton, Essex, Franklin, Fulton, Hamilton, Saint Lawrence, Saratoga, Warren, Washington	\$ 891,00	None at this time	Cathy Homkey	chomkeyahi@medserv.net	(518) 761-0300
NYC	Housing Works Health Services III (Previously was Amida Care, Inc.)	Bronx, Kings, New York, Queens, Richmond	\$ 500,00	Must resubmit with safety net provider as lead or successfully become a safety net provider through the appeal process. Also must demonstrate that you can function as an Integrated Delivery System.	Charles King	king@housingworks.org	(347) 473-7400

## DSRIP Project Design Grant Final Award Allocation

Counties served by a single PPS have been bolded and underlined

Region	Provider Name	Counties Served by a single PPS have been bolded and to	Total Award	Conditions*	Lead Contact Name	Email	Telephone
NYC	AW Medical	Bronx, Kings, Nassau, New York, Queens	\$ 500,	Restrict geographic area and clearly demonstrate that network meets requirements. Also, need to demonstrate that providers with the PPS can clinically integrate.	Hal Sadowy	halsadowy@yahoo.com	(317) 294-7111
NYC	Bellevue Hospital Center	Kings (Brooklyn), New York (Manhattan), Queens	\$ 285,	14 None at this time	Christina Jenkins	Christina.jenkins@nyhcc.org	(212) 788-3648
NYC	Bronx-Lebanon Hospital Center	Bronx	\$ 500,	Discuss geographic overlap with other PPS and ensure that the PPS is financially sustainable.	Sam Shutman	sshutman@bronxleb.org	(718) 901-8920
NYC	Coney Island Hospital	Kings	\$ 285,	14 None at this time	Christina Jenkins	Christina.jenkins@nyhcc.org	(212) 788-3648
NYC	Elmhurst Hospital Center (NYC HHC)	Queens	\$ 285,	14 None at this time	Christina Jenkins	Christina.jenkins@nyhcc.org	(212) 788-3648
NYC	Jacobi Medical Center	Bronx	\$ 285,	14 None at this time	Christina Jenkins	Christina.jenkins@nyhcc.org	(212) 788-3648
NYC	KINGS COUNTY HOSPITAL CENTER	Kings	\$ 285,	14 None at this time	Christina Jenkins	Christina.jenkins@nyhcc.org	(212) 788-3648
NYC	Lutheran Medical Center	Kings	\$ 500,	00 None at this time	Claudia Caine	ccaine@lmcmc.com	(718) 630-7300
NYC	Maimonides Medical Center	Kings (Brooklyn), Queens	\$ 500,	00 None at this time	David Cohen	DCohen@maimonidesmed.org	(718) 283-6392
NYC	Mount Sinai Hospitals Group	Bronx, Kings, New York, Queens, Richmond, Westchester	\$ 500,	00 None at this time	Arthur Gianelli	arthur.gianelli@mountsinai.org	(212) 523-9434
NYC	NYCHHC Harlem Hospital Center	Bronx, New York	\$ 285,	14 None at this time	Christina Jenkins	Christina.jenkins@nyhcc.org	(212) 788-3648
NYC	Richmond Univ Med Center & Staten Island	Richmond (Staten Island)	\$ 500.	00 None at this time	Joseph Conte	jconte@rumcsi.org	(718) 818-2402
	Univ Hosp	,	,		Robert Blake	robert_blake@siuh.edu	(718) 226-1166
NYC	St. Barnabas Hospital (dba SBH Health System)	Bronx	\$ 500,	Discuss geographic overlap with other PPS and ensure that the PPS is financially sustainable.	Leonard Walsh, Executive Vice President/COO	lwalsh@sbhny.org	(718) 960-6561
NYC	SUNY Downstate Medical Center	Kings (Brooklyn)	\$ 333,	None at this time	Frank Campbell	Frank.Campbell@downstate.edu	(617) 834-9204
NYC	The Jamaica Hospital	Kings, Queens	\$ 500,	00 None at this time	Ann Corrigan	ACORRIGA@jhmc.org	(718) 206-6934
NYC	The New York and Presbyterian Hospital	Bronx, Kings, New York, Queens, Westchester	\$ 500,	00 None at this time	Phyllis Lantos	phl9002@nyp.org	(212) 305-6845
NYC	The New York Hospital Medical Center of Queens	Queens	\$ 500,	00 None at this time	Maureen Buglino, VP Community & Emergency Medicine	mabuglin@nyp.org	(718) 670-1981
NYC	Woodhull Medical and Mental Health Center	Kings	\$ 285,	None at this time	Christina Jenkins	Christina.jenkins@nyhcc.org	(212) 788-3648
Southern Tier	United Health Services Hospitals, Inc	<b>Broome,</b> Chemung, Chenango, Delaware, Steuben, <u>Tioga</u>	\$ 495,	00 Actively explore merging with 1 or more PPS (Cortland)	Robin Kinslow-Evans	robin_kinslow-evans@uhs.org	(607) 762-2801
Tug Hill Seaway	Samaritan Medical Center	Jefferson, Lewis, Saint Lawrence	\$ 500,	00 None at this time	Thomas H. Carman	tcarman@shsny.com	(315) 785-4121
Western NY	Catholic Medical Partners-Accountable Care IPA INC	Cattaraugus, Chautauqua, Erie, Niagara, Orleans	\$ 500,	00 None at this time	Dennis Horrigan	dhorriga@chsbuffalo.org	(716) 862-2163
Western NY	Erie County Medical Center Corporation	Allegany, Cattaraugus, Chautauqua, Erie, Genesee, Niagra, Orleans, Wyoming	\$ 1,000,	00 None at this time	Richard C. Cleland	RCleland@ecmc.edu	(716) 898-5072
Western NY	Niagara Falls Memorial Medical Center	Niagara, Orleans	\$ 499,	Actively explore partnering with Erie County Medical Center Corporation	Sheila Kee	sheila.kee@nfmmc.org	(716) 278-4301

Total Award \$\$ \$ 21,551,800

\*An updated (condensed) version of the Partner Organization List will be required from each awardee. Guidance on this will be forthcoming.