

PPS Name		NYU Lutheran Medical Center	
Total Funds Earned (through DY2, Q1):		\$16,475,414.50	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)			
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital			
Hospital Subtotal		\$0.00	\$0.00
Clinic			
Clinic Subtotal		\$0.00	\$0.00
Case Management / Health Home			
Case Management / Health Home Subtotal		\$0.00	\$0.00
Mental Health			
Mental Health Subtotal		\$0.00	\$0.00
Substance Abuse			
Substance Abuse Subtotal		\$0.00	\$0.00
Nursing Home			
Nursing Home Subtotal		\$0.00	\$0.00
Pharmacy			
Pharmacy Subtotal		\$0.00	\$0.00
Hospice			
Hospice Subtotal		\$0.00	\$0.00
Community Based Organizations			
Community Based Organization Subtotal		\$0.00	\$0.00
All Other			
All Other Subtotal		\$0.00	\$0.00
PPS PMO	PPS PMO	\$122,943.00	\$220,674.00
PPS PMO Subtotal		\$122,943.00	\$220,674.00
Uncategorized			
Uncategorized Subtotal		\$0.00	\$0.00
Non-PIT Partners			
Non PIT Partner Subtotal		\$0.00	\$0.00
Total Funds Flow in Quarter		\$122,943.00	\$220,674.00
Total Funds Flowed Prior Quarters		\$300,000.00	\$422,943.00
Total Funds Flowed through Current Quarter		\$422,943.00	\$643,617.00
Total Undistributed Funds		\$8,335,769.53	\$15,831,797.50