

PPS Name		Suffolk Care Collaborative	
Total Funds Earned (through DY2, Q1):		\$40,473,338.27	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	CANAVIRE-WEBER CARLA C MD	\$0.00	\$67,000.00
Practitioner - Primary Care Provider (PCP)	GUNDUZ SUSAN	\$0.00	\$2,000.00
Practitioner - Primary Care Provider (PCP)	HAN IN HO MD	\$0.00	\$27,000.00
Practitioner - Primary Care Provider (PCP)	IQBAL ADEEL AZMAT	\$0.00	\$7,000.00
Practitioner - Primary Care Provider (PCP)	PATEL PRITI MD	\$0.00	\$3,000.00
	Practitioner Primary Care Provider (PCP) Subtotal	\$0.00	\$106,000.00
Practitioner - Non-Primary Care Provider	(PCP)		
Pra	ctitioner Non Primary Care Provider (PCP) Subtotal	\$0.00	\$0.00
Hospital	GOOD SAMARITAN HOSP MED CTR	\$0.00	\$1,119,405.22
Hospital	SOUTHSIDE HOSPITAL	\$0.00	\$615,700.00
Hospital	UNIVERSITY HOSPITAL	\$0.00	\$1,358,845.58
	Hospital Subtotal	\$0.00	\$3,093,950.80
Clinic	HUDSON RIVER HEALTHCARE INC	\$124,254.00	\$124,254.00
	Clinic Subtota	\$124,254.00	\$124,254.00
Case Management / Health Home	CLUBHOUSE OF SUFFOLK INC	\$64,913.04	\$64,913.04
Case Management / Health Home	ECONOMIC OPPORTUNITY COUNCIL DAY	\$70,583.04	\$64,913.04
	Case Management / Health Home Subtotal	\$135,496.08	\$129,826.08
Mental Health			
	Mental Health Subtotal	\$0.00	\$0.00
Substance Abuse			
	Substance Abuse Subtota	\$0.00	\$0.00
Nursing Home			
	Nursing Home Subtota	\$0.00	\$0.00
Pharmacy			
,	Pharmacy Subtotal	\$0.00	\$0.00
Hospice			
·	Hospice Subtotal	\$0.00	\$0.00
Community Based Organizations	Brentwood Pediatric and Adolescent Associate	\$0.00	\$157,416.00
Community Based Organizations	Doc Care	\$0.00	\$9,500.00
,	Community Based Organization Subtotal	\$0.00	\$166,916.00
All Other			
	All Other Subtotal	\$0.00	\$0.00
PPS PMO	PPS PMO	\$1,548,940.00	\$1,234,073.00
	PPS PMO Subtotal	\$1,548,940.00	\$1,234,073.00
Uncategorized	_		
9	Uncategorized Subtotal	\$0.00	\$0.00
Non-PIT Partners			
	Non PIT Partner Subtotal	\$0.00	\$0.00
	Total Funds Flow in Quarter	\$1.808.690.08	\$4,855,019.88
		7-7-5-5,000.00	+ 4000,025.00-
	Total Funds Flowed Prior Quarters	\$4,386,719.00	\$6,195,409.08
			
	Total Funds Flowed through Current Quarter	\$6,195,409.08	\$11.050.428.96
	Total Failus Flowed through earrein Quarter	70,133,403.00	711,030,420.30
	Total Undistributed Funds	\$16,747,802.02	\$29,422,909.31
		710,747,802.02	723,422,303.31

PPS Name: Suffolk Care Collaborative Page 1