

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

Current Report:

Date Submitted to CMS: 08/01/14

IAAF Payments						All Other Medicaid Payments Received by the Provider*							
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	Total
Erie County Medical Center	245863	22-Jul	\$ 7,904,049.00	\$ 3,952,024.50	IGT	\$ 3,735,491.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,639,540.25
Westchester Medical Center	274213	22-Jul	\$ 4,560,861.00	\$ 2,280,430.50	IGT	\$ 3,767,236.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,328,097.77
Nassau University Medical Center	2997368	22-Jul	\$ 49,914,936.00	\$ 24,957,468.00	IGT	\$ 942,477.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,857,413.03
<b>SUNY Hospitals</b>													
SUNY Downstate-Brooklyn	2998694	22-Jul	\$ 20,495,676.00	\$ 10,247,838.00	IGT	\$ 4,159,605.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,655,281.15
Health Sci. Ctr-Stony Brook	3002260	22-Jul	\$ 4,643,025.00	\$ 2,321,512.50	IGT	\$ 3,367,613.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,010,638.67
SUNY Upstate - Syracuse	3001723	22-Jul	\$ 15,436,515.00	\$ 7,718,257.50	IGT	\$ 4,256,656.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,693,171.07
<b>Total</b>			<b>\$ 102,955,062.00</b>	<b>\$ 51,477,531.00</b>		<b>\$ 20,229,079.94</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 123,184,141.94</b>

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

Prior Report:

Date Submitted to CMS: 06/30/14

Updated on: 07/07/14

IAAF Payments						All Other Medicaid Payments Received by the Provider*							
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	Total
Erie County Med Ctr	245863	18-Jun	\$ 4,821,951.00	\$ 2,410,975.50	IGT	\$ 11,094,016.87	\$ -	\$ -	\$ 36,070,451.00	\$ 84,798.00	\$ 2,331,775.00	\$ -	\$ 54,402,991.87
Nassau Univ Medical Ctr	2997368	18-Jun	\$ 5,955,891.00	\$ 2,977,945.50	IGT	\$ 16,505,488.38	\$ -	\$ -	\$ -	\$ 227,470.00	\$ 13,159,738.00	\$ -	\$ 35,848,587.38
Westchester Univ Med Ctr	274213	18-Jun	\$ 7,396,209.00	\$ 3,698,104.50	IGT	\$ 5,395,023.35	\$ -	\$ -	\$ -	\$ 120,609.00	\$ -	\$ 44,760.39	\$ 12,956,601.74
<b>SUNY Hospitals</b>													
SUNY Downstate-Brooklyn	2998694	18-Jun	\$ 10,097,946.00	\$ 5,048,973.00	IGT	\$ 15,584,515.32	\$ -	\$ -	\$ 31,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ 58,444,292.32
Health Sci. Ctr-Stony Brook	3002260	18-Jun	\$ 8,106,975.00	\$ 4,053,487.50	IGT	\$ 14,934,330.51	\$ -	\$ -	\$ 28,057,961.00	\$ 281,301.00	\$ 335,136.00	\$ -	\$ 51,715,703.51
SUNY Upstate-Syracuse	3001723	18-Jun	\$ 7,063,485.00	\$ 3,531,742.50	IGT	\$ 15,612,569.18	\$ -	\$ -	\$ 33,512,968.00	\$ -	\$ -	\$ -	\$ 56,189,022.18
<b>Totals</b>			<b>\$ 43,442,457.00</b>	<b>\$ 21,721,228.50</b>		<b>\$ 79,125,943.61</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 129,452,675.00</b>	<b>\$ 714,178.00</b>	<b>\$ 16,777,185.00</b>	<b>\$ 44,760.39</b>	<b>\$ 269,557,199.00</b>

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

Cumulative report:

IAAF Payments						All Other Medicaid Payments Received by the Provider*							
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	Total
Erie County Med Ctr	245863	18-Jun	\$ 12,726,000.00	\$ 6,363,000.00	IGT	\$ 14,829,508.12	\$ -	\$ -	\$ 36,070,451.00	\$ 84,798.00	\$ 2,331,775.00	\$ -	\$ 66,042,532.12
Nassau Univ Medical Ctr	2997368	18-Jun	\$ 10,516,752.00	\$ 5,258,376.00	IGT	\$ 20,272,725.15	\$ -	\$ -	\$ -	\$ 227,470.00	\$ 13,159,738.00	\$ -	\$ 44,176,685.15
Westchester Univ Med Ctr	274213	18-Jun	\$ 57,311,145.00	\$ 28,655,572.50	IGT	\$ 6,337,500.38	\$ -	\$ -	\$ -	\$ 120,609.00	\$ -	\$ 44,760.39	\$ 63,814,014.77
<b>SUNY Hospitals</b>													
SUNY Downstate-Brooklyn	2998694	18-Jun	\$ 30,593,622.00	\$ 15,296,811.00	IGT	\$ 19,744,120.47	\$ -	\$ -	\$ 31,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ 83,099,573.47
Health Sci. Ctr-Stony Brook	3002260	18-Jun	\$ 12,750,000.00	\$ 6,375,000.00	IGT	\$ 18,301,944.18	\$ -	\$ -	\$ 28,057,961.00	\$ 281,301.00	\$ 335,136.00	\$ -	\$ 59,726,342.18
SUNY Upstate-Syracuse	3001723	18-Jun	\$ 22,500,000.00	\$ 11,250,000.00	IGT	\$ 19,869,225.25	\$ -	\$ -	\$ 33,512,968.00	\$ -	\$ -	\$ -	\$ 75,882,193.25
<b>Totals</b>			<b>\$ 146,397,519.00</b>	<b>\$ 73,198,759.50</b>		<b>\$ 99,355,023.55</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 129,452,675.00</b>	<b>\$ 714,178.00</b>	<b>\$ 16,777,185.00</b>	<b>\$ 44,760.39</b>	<b>\$ 392,741,340.94</b>

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

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

Current Report:

Date Submitted to CMS:

09/25/14

IAAF Payments						All Other Medicaid Payments Received by the Provider*									Total
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	
Erie County Medical Center	245863	15-Sep	\$ 6,363,000.00	\$ 3,181,500.00	IGT	\$ 6,687,592.71	\$ -	\$ -	\$ -	\$ 335,428.00	\$ -	\$ -	\$ 3,000,000.00	\$ -	\$ 16,386,020.71
Westchester Medical Center	274213	15-Sep	\$ 5,978,625.00	\$ 2,989,312.50	IGT	\$ 7,450,234.21	\$ -	\$ -	\$ -	\$ 899,316.00	\$ -	\$ -	\$ 3,000,000.00	\$ 24,633.43	\$ 17,352,808.64
Nassau University Medical Center	2997368	15-Sep	\$ 27,935,413.50	\$ 13,967,706.75	IGT	\$ 2,919,911.52	\$ -	\$ -	\$ -	\$ 477,240.00	\$ -	\$ -	\$ 3,000,000.00	\$ -	\$ 34,332,565.02
<b>SUNY Hospitals</b>															
SUNY Downstate-Brooklyn	2998694	15-Sep	\$ 15,296,811.75	\$ 7,648,405.88	IGT	\$ 7,869,999.23	\$ -	\$ -	\$ 75,000,000.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 99,166,810.98
Health Sci. Ctr-Stony Brook	3002260	15-Sep	\$ 6,375,000.00	\$ 3,187,500.00	IGT	\$ 8,008,912.51	\$ -	\$ -	\$ 45,000,000.00	\$ 1,112,851.00	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 61,496,763.51
SUNY Upstate - Syracuse	3001723	15-Sep	\$ 11,250,000.00	\$ 5,625,000.00	IGT	\$ 7,693,081.74	\$ -	\$ -	\$ 62,200,000.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 82,143,081.74
<b>Total</b>			<b>\$ 73,198,850.25</b>	<b>\$ 36,599,425.13</b>		<b>\$ 40,629,731.92</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 182,200,000.00</b>	<b>\$ 2,824,835.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 12,000,000.00</b>	<b>\$ 24,633.43</b>	<b>\$ 310,878,050.60</b>

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

Prior Report:

Date Submitted to CMS:

6/30/2014 & 8/1/2014

IAAF Payments						All Other Medicaid Payments Received by the Provider*									Total
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	
Erie County Med Ctr	245863	N/A	\$ 12,726,000.00	\$ 6,363,000.00	IGT	\$ 14,829,508.12	\$ -	\$ -	\$ 36,070,451.00	\$ 84,798.00	\$ 2,331,775.00	\$ -	\$ -	\$ -	\$ 66,042,532.12
Nassau Univ Medical Ctr	2997368	N/A	\$ 10,516,752.00	\$ 5,258,376.00	IGT	\$ 20,272,725.15	\$ -	\$ -	\$ -	\$ 227,470.00	\$ 13,159,738.00	\$ -	\$ -	\$ -	\$ 44,176,685.15
Westchester Univ Med Ctr	274213	N/A	\$ 57,311,145.00	\$ 28,655,572.50	IGT	\$ 6,337,500.38	\$ -	\$ -	\$ -	\$ 120,609.00	\$ -	\$ 44,760.39	\$ -	\$ -	\$ 63,814,014.77
<b>SUNY Hospitals</b>															
SUNY Downstate-Brooklyn	2998694	N/A	\$ 30,593,622.00	\$ 15,296,811.00	IGT	\$ 19,744,120.47	\$ -	\$ -	\$ 31,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ -	\$ -	\$ 83,099,573.47
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 12,750,000.00	\$ 6,375,000.00	IGT	\$ 18,301,944.18	\$ -	\$ -	\$ 28,057,961.00	\$ 281,301.00	\$ 335,136.00	\$ -	\$ -	\$ -	\$ 59,726,342.18
SUNY Upstate-Syracuse	3001723	N/A	\$ 22,500,000.00	\$ 11,250,000.00	IGT	\$ 19,869,225.25	\$ -	\$ -	\$ 33,512,968.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,882,193.25
<b>Totals</b>			<b>\$ 146,397,519.00</b>	<b>\$ 73,198,759.50</b>		<b>\$ 99,355,023.55</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 129,452,675.00</b>	<b>\$ 714,178.00</b>	<b>\$ 16,777,185.00</b>	<b>\$ 44,760.39</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 392,741,340.94</b>

\*All other Medicaid payments received by the provider are based on the April 1 - August 1, 2014 time period.

Cumulative report:

IAAF Payments						All Other Medicaid Payments Received by the Provider*									Total
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	
Erie County Med Ctr	245863	N/A	\$ 19,089,000.00	\$ 9,544,500.00	IGT	\$ 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	\$ 27,722,959.36	\$ -	\$ -	\$ -	\$ 1,126,786.00	\$ 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	\$ 9,257,411.90	\$ -	\$ -	\$ -	\$ 597,849.00	\$ -	\$ 44,760.39	\$ 3,000,000.00	\$ -	\$ 98,146,579.79
<b>SUNY Hospitals</b>															
SUNY Downstate-Brooklyn	2998694	N/A	\$ 45,890,433.75	\$ 22,945,216.88	IGT	\$ 27,614,119.70	\$ -	\$ -	\$ 106,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ 1,000,000.00	\$ -	\$ 182,266,384.45
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 19,125,000.00	\$ 9,562,500.00	IGT	\$ 26,310,856.69	\$ -	\$ -	\$ 73,057,961.00	\$ 1,394,152.00	\$ 335,136.00	\$ -	\$ 1,000,000.00	\$ -	\$ 121,223,105.69
SUNY Upstate-Syracuse	3001723	N/A	\$ 33,750,000.00	\$ 16,875,000.00	IGT	\$ 27,562,306.99	\$ -	\$ -	\$ 95,712,968.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 158,025,274.99
<b>Totals</b>			<b>\$ 219,596,369.25</b>	<b>\$ 109,798,184.63</b>		<b>\$ 139,984,755.47</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 311,652,675.00</b>	<b>\$ 3,539,013.00</b>	<b>\$ 16,777,185.00</b>	<b>\$ 44,760.39</b>	<b>\$ 12,000,000.00</b>	<b>\$ 24,633.43</b>	<b>\$ 703,619,391.54</b>

\*All other Medicaid payments received by the provider are based on the April 1 - September 25, 2014 time period.

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

**Current Report:**

Date Submitted to CMS:

08/08/14

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	24-Jul	\$ 11,924,633.97	\$ 5,962,316.98	IGT
Lincoln Medical & Mental Health Center	246126	24-Jul	\$ 13,816,785.85	\$ 6,908,392.92	IGT
North Central Bronx Hospital	246171	24-Jul	\$ 6,216,464.33	\$ 3,108,232.17	IGT
Coney Island Hospital	246066	24-Jul	\$ 8,036,011.04	\$ 4,018,005.52	IGT
Kings County Hospital Center	246117	24-Jul	\$ 16,300,828.24	\$ 8,100,414.12	IGT
Woodhull Medical & Mental Health Center	698866	24-Jul	\$ 10,575,346.05	\$ 5,287,673.02	IGT
Bellevue Hospital Center	246039	24-Jul	\$ 14,712,423.15	\$ 7,356,211.57	IGT
Harlem Hospital Center	246108	24-Jul	\$ 7,288,353.23	\$ 3,644,176.61	IGT
Metropolitan Hospital Center	246135	24-Jul	\$ 9,287,703.57	\$ 4,643,851.78	IGT
City Hospital Center at Elmhurst	246075	24-Jul	\$ 14,843,629.72	\$ 7,421,814.86	IGT
Queens Hospital Center	246153	24-Jul	\$ 9,142,758.85	\$ 4,571,379.43	IGT
<b>Totals</b>			<b>\$ 122,044,938.00</b>	<b>\$ 61,022,469.00</b>	

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

All Other Medicaid Payments Received by the Provider*							Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	
\$ 10,187,447.91	\$ -	\$ -	\$ 9,957,937.00	\$ -	\$ -	\$ -	\$ 32,070,018.88
\$ 10,110,482.16	\$ -	\$ -	\$ 8,267,787.00	\$ -	\$ -	\$ -	\$ 32,195,055.01
\$ 2,848,482.18	\$ -	\$ -	\$ 5,124,443.00	\$ -	\$ -	\$ -	\$ 14,189,389.51
\$ 6,792,892.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,828,903.63
\$ 15,279,184.07	\$ -	\$ -	\$ 18,605,267.00	\$ -	\$ -	\$ -	\$ 50,085,279.31
\$ 6,930,004.07	\$ -	\$ -	\$ 9,839,886.00	\$ -	\$ -	\$ -	\$ 27,345,236.12
\$ 14,101,369.75	\$ -	\$ -	\$ 12,117,486.00	\$ -	\$ -	\$ -	\$ 40,931,278.90
\$ 6,174,463.15	\$ -	\$ -	\$ 9,000,567.00	\$ -	\$ -	\$ -	\$ 22,413,383.38
\$ 4,801,934.50	\$ -	\$ -	\$ 6,418,565.00	\$ -	\$ -	\$ -	\$ 20,508,203.07
\$ 11,259,286.27	\$ -	\$ -	\$ 11,822,967.00	\$ -	\$ -	\$ -	\$ 37,925,882.99
\$ 6,887,353.02	\$ -	\$ -	\$ 8,845,095.00	\$ -	\$ -	\$ -	\$ 24,875,206.87
<b>\$ 95,322,899.67</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100,000,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 317,367,837.67</b>

**Prior Report:**

Date Submitted to CMS:

06/30/14

Updated on:

07/07/14

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	18-Jun	\$ 10,411,408.00	\$ 5,205,704.00	IGT
Lincoln Medical & Mental Health Center	246126	18-Jun	\$ 12,063,448.00	\$ 6,031,724.00	IGT
North Central Bronx Hospital	246171	18-Jun	\$ 5,427,601.00	\$ 2,713,800.50	IGT
Coney Island Hospital	246066	18-Jun	\$ 7,016,248.00	\$ 3,508,124.00	IGT
Kings County Hospital Center	246117	18-Jun	\$ 14,144,957.00	\$ 7,072,478.50	IGT
Woodhull Medical & Mental Health Center	698866	18-Jun	\$ 9,233,344.00	\$ 4,616,672.00	IGT
Bellevue Hospital Center	246039	18-Jun	\$ 12,845,430.00	\$ 6,422,715.00	IGT
Harlem Hospital Center	246108	18-Jun	\$ 6,363,468.00	\$ 3,181,734.00	IGT
Metropolitan Hospital Center	246135	18-Jun	\$ 8,109,102.00	\$ 4,054,551.00	IGT
City Hospital Center at Elmhurst	246075	18-Jun	\$ 12,959,986.00	\$ 6,479,993.00	IGT
Queens Hospital Center	246153	18-Jun	\$ 7,982,551.00	\$ 3,991,275.50	IGT
<b>Totals</b>			<b>\$ 106,557,943.00</b>	<b>\$ 53,278,771.50</b>	

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

All Other Medicaid Payments Received by the Provider*							Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	
\$ 31,454,918.78	\$ -	\$ -	\$ 34,952,358.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 92,912,735.78
\$ 31,172,023.70	\$ -	\$ -	\$ 29,019,934.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ 90,942,931.70
\$ 7,105,039.15	\$ -	\$ -	\$ 17,986,797.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ 40,294,334.15
\$ 17,712,993.87	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 25,145,181.87
\$ 53,011,655.78	\$ -	\$ -	\$ 65,304,482.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 171,643,439.78
\$ 18,300,189.83	\$ -	\$ -	\$ 34,538,000.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 82,041,546.83
\$ 46,972,493.78	\$ -	\$ -	\$ 42,532,375.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 125,382,118.61
\$ 18,796,874.27	\$ -	\$ -	\$ 31,591,991.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 78,764,755.27
\$ 17,660,165.07	\$ -	\$ -	\$ 22,529,163.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ 60,882,572.07
\$ 35,814,198.42	\$ -	\$ -	\$ 41,498,616.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 111,133,668.42
\$ 19,819,520.19	\$ -	\$ -	\$ 31,046,284.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ 77,147,068.19
<b>\$ 297,820,072.84</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 351,000,000.00</b>	<b>\$ 7,303,863.00</b>	<b>\$ 193,592,589.00</b>	<b>\$ 16,284.83</b>	<b>\$ 956,290,352.67</b>

**Cumulative Report:**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	N/A	\$ 27,336,041.97	\$ 11,168,020.98	IGT
Lincoln Medical & Mental Health Center	246126	N/A	\$ 25,880,233.85	\$ 12,940,116.92	IGT
North Central Bronx Hospital	246171	N/A	\$ 11,644,065.33	\$ 5,822,032.67	IGT
Coney Island Hospital	246066	N/A	\$ 15,052,259.04	\$ 7,526,129.52	IGT
Kings County Hospital Center	246117	N/A	\$ 30,345,785.24	\$ 15,172,892.62	IGT
Woodhull Medical & Mental Health Center	698866	N/A	\$ 19,808,690.05	\$ 9,904,345.02	IGT
Bellevue Hospital Center	246039	N/A	\$ 27,557,853.15	\$ 13,778,926.57	IGT
Harlem Hospital Center	246108	N/A	\$ 13,651,821.23	\$ 6,825,910.61	IGT
Metropolitan Hospital Center	246135	N/A	\$ 17,396,805.57	\$ 8,698,402.78	IGT
City Hospital Center at Elmhurst	246075	N/A	\$ 27,803,615.72	\$ 13,901,807.86	IGT
Queens Hospital Center	246153	N/A	\$ 17,125,309.85	\$ 8,562,654.93	IGT
<b>Totals</b>			<b>\$ 228,602,481.00</b>	<b>\$ 114,301,240.50</b>	

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

All Other Medicaid Payments Received by the Provider*							Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	
\$ 41,642,366.69	\$ -	\$ -	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 124,982,754.66
\$ 41,282,505.86	\$ -	\$ -	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ 123,137,986.71
\$ 9,953,521.33	\$ -	\$ -	\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ 54,483,723.66
\$ 24,505,886.46	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 39,974,085.50
\$ 68,290,839.85	\$ -	\$ -	\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 221,728,719.09
\$ 25,230,193.90	\$ -	\$ -	\$ 44,377,886.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 109,386,782.95
\$ 61,073,863.53	\$ -	\$ -	\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 166,313,397.51
\$ 24,921,337.42	\$ -	\$ -	\$ 40,592,558.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 101,178,138.65
\$ 22,462,099.57	\$ -	\$ -	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ 81,390,775.14
\$ 47,073,484.69	\$ -	\$ -	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 149,059,551.41
\$ 26,706,873.21	\$ -	\$ -	\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ 102,022,275.06
<b>\$ 393,142,972.51</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 451,000,000.00</b>	<b>\$ 7,303,863.00</b>	<b>\$ 193,592,589.00</b>	<b>\$ 16,284.83</b>	<b>\$ 1,273,658,190.34</b>

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

**Current Report:**

Date Submitted to CMS:

09/02/14

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	22-Aug	\$ 10,411,476.00	\$ 5,205,738.00	IGT
Lincoln Medical & Mental Health Center	246126	22-Aug	\$ 12,063,525.00	\$ 6,031,762.50	IGT
North Central Bronx Hospital	246171	22-Aug	\$ 5,427,636.00	\$ 2,713,818.00	IGT
Coney Island Hospital	246066	22-Aug	\$ 7,016,292.00	\$ 3,508,146.00	IGT
Kings County Hospital Center	246117	22-Aug	\$ 14,145,048.00	\$ 7,072,524.00	IGT
Woodhull Medical & Mental Health Center	698866	22-Aug	\$ 9,233,403.00	\$ 4,616,701.50	IGT
Bellevue Hospital Center	246039	22-Aug	\$ 12,845,511.00	\$ 6,422,755.50	IGT
Harlem Hospital Center	246108	22-Aug	\$ 6,363,510.00	\$ 3,181,755.00	IGT
Metropolitan Hospital Center	246135	22-Aug	\$ 8,109,153.00	\$ 4,054,576.50	IGT
City Hospital Center at Elmhurst	246075	22-Aug	\$ 12,960,069.00	\$ 6,480,034.50	IGT
Queens Hospital Center	246153	22-Aug	\$ 7,982,601.00	\$ 3,991,300.50	IGT
<b>Totals</b>			<b>\$ 106,558,224.00</b>	<b>\$ 53,279,112.00</b>	

\*All other Medicaid payments received by the provider are based on the August 9 - September 2, 2014 time period

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 8,918,398.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 20,187,016.17
\$ 8,777,381.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,840,906.27
\$ 1,902,522.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,330,158.07
\$ 5,039,438.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 12,912,873.86
\$ 12,600,099.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 27,602,290.89
\$ 6,280,558.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 16,371,104.31
\$ 13,917,939.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 27,620,593.40
\$ 5,036,728.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 12,257,381.62
\$ 5,195,586.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,304,739.99
\$ 10,834,860.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 24,652,072.20
\$ 5,203,279.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,185,880.10
<b>\$ 83,706,792.88</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 6,000,000.00</b>	<b>\$ 196,265,016.88</b>

**Prior Report:**

Date Submitted to CMS:

6/30/2014 & 8/8/2014

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	18-Jun & 29-Jul	\$ 22,336,041.97	\$ 11,168,020.98	IGT
Lincoln Medical & Mental Health Center	246126	18-Jun & 29-Jul	\$ 25,880,233.85	\$ 12,940,116.92	IGT
North Central Bronx Hospital	246171	18-Jun & 29-Jul	\$ 11,644,065.33	\$ 5,822,032.67	IGT
Coney Island Hospital	246066	18-Jun & 29-Jul	\$ 15,052,259.04	\$ 7,526,129.52	IGT
Kings County Hospital Center	246117	18-Jun & 29-Jul	\$ 30,345,785.24	\$ 15,172,892.62	IGT
Woodhull Medical & Mental Health Center	698866	18-Jun & 29-Jul	\$ 19,808,690.05	\$ 9,904,345.02	IGT
Bellevue Hospital Center	246039	18-Jun & 29-Jul	\$ 27,557,853.15	\$ 13,778,926.57	IGT
Harlem Hospital Center	246108	18-Jun & 29-Jul	\$ 13,651,821.23	\$ 6,825,910.61	IGT
Metropolitan Hospital Center	246135	18-Jun & 29-Jul	\$ 17,396,805.57	\$ 8,698,402.78	IGT
City Hospital Center at Elmhurst	246075	18-Jun & 29-Jul	\$ 27,803,615.72	\$ 13,901,807.88	IGT
Queens Hospital Center	246153	18-Jun & 29-Jul	\$ 17,125,309.85	\$ 8,562,654.93	IGT
<b>Totals</b>			<b>\$ 228,602,481.00</b>	<b>\$ 114,301,240.50</b>	

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

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 41,642,366.69	\$ -	\$ -	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ -	\$ 124,982,754.66
\$ 41,282,505.86	\$ -	\$ -	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ -	\$ 123,137,986.71
\$ 9,953,521.33	\$ -	\$ -	\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ -	\$ 54,483,723.66
\$ 24,505,886.46	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ -	\$ 39,974,085.50
\$ 68,290,839.85	\$ -	\$ -	\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ -	\$ 221,728,719.09
\$ 25,230,193.90	\$ -	\$ -	\$ 44,377,886.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ -	\$ 109,386,762.95
\$ 61,073,863.53	\$ -	\$ -	\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ -	\$ 166,313,397.51
\$ 24,921,337.42	\$ -	\$ -	\$ 40,592,558.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ -	\$ 101,178,138.65
\$ 22,462,099.57	\$ -	\$ -	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ -	\$ 81,390,775.14
\$ 47,073,484.69	\$ -	\$ -	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ -	\$ 149,059,551.41
\$ 26,706,873.21	\$ -	\$ -	\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ -	\$ 102,022,275.06
<b>\$ 393,142,972.51</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 451,000,000.00</b>	<b>\$ 7,303,863.00</b>	<b>\$ 193,592,589.00</b>	<b>\$ 16,284.83</b>	<b>\$ -</b>	<b>\$ 1,273,658,190.34</b>

**Cumulative Report:**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	N/A	\$ 32,747,517.97	\$ 16,373,758.98	IGT
Lincoln Medical & Mental Health Center	246126	N/A	\$ 37,943,758.85	\$ 18,971,879.42	IGT
North Central Bronx Hospital	246171	N/A	\$ 17,071,701.33	\$ 8,535,850.67	IGT
Coney Island Hospital	246066	N/A	\$ 22,068,551.04	\$ 11,034,275.52	IGT
Kings County Hospital Center	246117	N/A	\$ 44,490,833.24	\$ 22,245,416.62	IGT
Woodhull Medical & Mental Health Center	698866	N/A	\$ 29,042,093.05	\$ 14,521,046.52	IGT
Bellevue Hospital Center	246039	N/A	\$ 40,403,364.15	\$ 20,201,682.07	IGT
Harlem Hospital Center	246108	N/A	\$ 20,015,331.23	\$ 10,007,665.61	IGT
Metropolitan Hospital Center	246135	N/A	\$ 25,505,958.57	\$ 12,752,979.28	IGT
City Hospital Center at Elmhurst	246075	N/A	\$ 40,763,684.72	\$ 20,381,842.36	IGT
Queens Hospital Center	246153	N/A	\$ 25,107,910.85	\$ 12,553,955.43	IGT
<b>Totals</b>			<b>\$ 335,160,705.00</b>	<b>\$ 167,580,352.50</b>	

\*All other Medicaid payments received by the provider are based on the April - September 2, 2014 time period

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 50,560,764.86	\$ -	\$ -	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 857,143.00	\$ 145,169,770.83
\$ 50,059,887.13	\$ -	\$ -	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ -	\$ 143,978,892.98
\$ 11,856,043.40	\$ -	\$ -	\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ -	\$ 61,813,881.73
\$ 29,545,325.32	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 857,143.00	\$ 52,886,959.36
\$ 80,890,939.74	\$ -	\$ -	\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 857,143.00	\$ 249,331,009.98
\$ 31,510,752.21	\$ -	\$ -	\$ 44,377,886.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 857,143.00	\$ 125,757,887.26
\$ 74,991,802.93	\$ -	\$ -	\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 857,143.00	\$ 193,933,990.91
\$ 29,958,066.04	\$ -	\$ -	\$ 40,592,558.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 857,143.00	\$ 113,435,520.27
\$ 27,657,686.56	\$ -	\$ -	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ -	\$ 94,695,515.13
\$ 57,908,344.89	\$ -	\$ -	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 857,143.00	\$ 173,711,623.61
\$ 31,910,152.31	\$ -	\$ -	\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ -	\$ 115,208,155.16
<b>\$ 476,849,765.39</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 451,000,000.00</b>	<b>\$ 7,303,863.00</b>	<b>\$ 193,592,589.00</b>	<b>\$ 16,284.83</b>	<b>\$ 6,000,000.00</b>	<b>\$ 1,469,923,207.22</b>



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

**Current Report:**

Date Submitted to CMS:

09/08/14

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	29-Aug	\$ 11,924,565.00	\$ 5,962,282.50	IGT
Lincoln Medical & Mental Health Center	246126	29-Aug	\$ 13,816,710.00	\$ 6,908,355.00	IGT
North Central Bronx Hospital	246171	29-Aug	\$ 6,216,429.00	\$ 3,108,214.50	IGT
Coney Island Hospital	246066	29-Aug	\$ 8,035,965.00	\$ 4,017,982.50	IGT
Kings County Hospital Center	246117	29-Aug	\$ 16,200,738.00	\$ 8,100,369.00	IGT
Woodhull Medical & Mental Health Center	698866	29-Aug	\$ 10,575,288.00	\$ 5,287,644.00	IGT
Bellevue Hospital Center	246039	29-Aug	\$ 14,712,342.00	\$ 7,356,171.00	IGT
Harlem Hospital Center	246108	29-Aug	\$ 7,288,314.00	\$ 3,644,157.00	IGT
Metropolitan Hospital Center	246135	29-Aug	\$ 9,287,652.00	\$ 4,643,826.00	IGT
City Hospital Center at Elmhurst	246075	29-Aug	\$ 14,843,547.00	\$ 7,421,773.50	IGT
Queens Hospital Center	246153	29-Aug	\$ 9,142,707.00	\$ 4,571,353.50	IGT
<b>Totals</b>			<b>\$ 122,044,257.00</b>	<b>\$ 61,022,128.50</b>	

\*All other Medicaid payments received by the provider are based on the September 3-8, 2014 time period

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 1,381,084.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,305,649.33
\$ 1,561,789.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,378,499.74
\$ 329,166.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,545,595.19
\$ 1,021,789.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,057,754.76
\$ 2,537,844.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,738,582.88
\$ 1,092,187.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,667,475.51
\$ 3,706,340.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,418,682.09
\$ 1,597,571.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,885,885.23
\$ 1,022,435.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,310,087.12
\$ 2,363,315.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,206,862.89
\$ 1,133,268.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,275,975.94
<b>\$ 17,746,793.68</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 139,791,050.68</b>

**Prior Report:**

Date Submitted to CMS:

6/30/2014, 8/08/2014 & 09/02/2014

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	N/A	\$ 32,747,517.97	\$ 16,373,758.98	IGT
Lincoln Medical & Mental Health Center	246126	N/A	\$ 37,943,758.85	\$ 18,971,879.42	IGT
North Central Bronx Hospital	246171	N/A	\$ 17,071,701.33	\$ 8,535,850.67	IGT
Coney Island Hospital	246066	N/A	\$ 22,068,551.04	\$ 11,034,275.52	IGT
Kings County Hospital Center	246117	N/A	\$ 44,490,833.24	\$ 22,245,416.62	IGT
Woodhull Medical & Mental Health Center	698866	N/A	\$ 29,042,093.05	\$ 14,521,046.52	IGT
Bellevue Hospital Center	246039	N/A	\$ 40,403,364.15	\$ 20,201,682.07	IGT
Harlem Hospital Center	246108	N/A	\$ 20,015,331.23	\$ 10,007,665.61	IGT
Metropolitan Hospital Center	246135	N/A	\$ 25,505,958.57	\$ 12,752,979.28	IGT
City Hospital Center at Elmhurst	246075	N/A	\$ 40,763,684.72	\$ 20,381,842.36	IGT
Queens Hospital Center	246153	N/A	\$ 25,107,910.85	\$ 12,553,955.43	IGT
<b>Totals</b>			<b>\$ 335,160,705.00</b>	<b>\$ 167,580,352.50</b>	

\*All other Medicaid payments received by the provider are based on the April - September 2, 2014 time period

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 50,560,764.86	\$ -	\$ -	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 857,142.00	\$ 145,169,770.83
\$ 50,059,887.13	\$ -	\$ -	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ -	\$ 143,978,892.98
\$ 11,856,043.40	\$ -	\$ -	\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ -	\$ 61,813,881.73
\$ 29,545,325.32	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 857,143.00	\$ 52,886,959.36
\$ 80,890,939.74	\$ -	\$ -	\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 857,143.00	\$ 249,331,009.98
\$ 31,510,752.21	\$ -	\$ -	\$ 44,377,886.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 857,143.00	\$ 125,757,887.26
\$ 74,991,802.93	\$ -	\$ -	\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 857,143.00	\$ 193,933,990.91
\$ 29,958,066.04	\$ -	\$ -	\$ 40,592,558.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 857,143.00	\$ 113,435,520.27
\$ 27,657,686.56	\$ -	\$ -	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ -	\$ 94,695,515.13
\$ 57,908,344.89	\$ -	\$ -	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 857,143.00	\$ 173,711,623.61
\$ 31,910,152.31	\$ -	\$ -	\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ -	\$ 115,208,155.16
<b>\$ 476,849,765.39</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 451,000,000.00</b>	<b>\$ 7,303,863.00</b>	<b>\$ 193,592,589.00</b>	<b>\$ 16,284.83</b>	<b>\$ 6,000,000.00</b>	<b>\$ 1,469,923,207.22</b>

**Cumulative Report:**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
<b>HHC Hospitals</b>					
Jacobi Medical Center	246048	N/A	\$ 44,672,082.97	\$ 22,336,041.48	IGT
Lincoln Medical & Mental Health Center	246126	N/A	\$ 51,760,468.85	\$ 25,880,234.42	IGT
North Central Bronx Hospital	246171	N/A	\$ 23,288,130.33	\$ 11,644,065.17	IGT
Coney Island Hospital	246066	N/A	\$ 30,104,516.04	\$ 15,052,258.02	IGT
Kings County Hospital Center	246117	N/A	\$ 60,691,571.24	\$ 30,345,785.62	IGT
Woodhull Medical & Mental Health Center	698866	N/A	\$ 39,617,381.05	\$ 19,808,690.52	IGT
Bellevue Hospital Center	246039	N/A	\$ 55,115,706.15	\$ 27,557,853.07	IGT
Harlem Hospital Center	246108	N/A	\$ 27,303,645.23	\$ 13,651,822.61	IGT
Metropolitan Hospital Center	246135	N/A	\$ 34,793,610.57	\$ 17,396,805.28	IGT
City Hospital Center at Elmhurst	246075	N/A	\$ 55,607,231.72	\$ 27,803,615.86	IGT
Queens Hospital Center	246153	N/A	\$ 34,250,617.85	\$ 17,125,308.93	IGT
<b>Totals</b>			<b>\$ 457,204,962.00</b>	<b>\$ 228,602,481.00</b>	

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

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 51,941,849.19	\$ -	\$ -	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 857,142.00	\$ 158,475,420.16
\$ 51,621,676.87	\$ -	\$ -	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ -	\$ 159,357,892.72
\$ 12,185,209.59	\$ -	\$ -	\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ -	\$ 68,359,476.32
\$ 30,567,115.08	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 857,143.00	\$ 61,944,714.12
\$ 83,428,784.62	\$ -	\$ -	\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 857,143.00	\$ 268,069,592.86
\$ 32,602,939.72	\$ -	\$ -	\$ 44,377,886.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 857,143.00	\$ 137,425,362.77
\$ 78,698,143.02	\$ -	\$ -	\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 857,143.00	\$ 212,352,673.00
\$ 31,555,637.27	\$ -	\$ -	\$ 40,592,558.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 857,143.00	\$ 122,321,405.50
\$ 28,680,121.68	\$ -	\$ -	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ -	\$ 105,005,602.25
\$ 60,271,660.78	\$ -	\$ -	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 857,143.00	\$ 190,918,486.50
\$ 33,043,421.25	\$ -	\$ -	\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ -	\$ 125,484,131.10
<b>\$ 494,596,559.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 451,000,000.00</b>	<b>\$ 7,303,863.00</b>	<b>\$ 193,592,589.00</b>	<b>\$ 16,284.83</b>	<b>\$ 6,000,000.00</b>	<b>\$ 1,609,714,257.90</b>

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

**Current Report:**

Date Submitted to CMS: **08/11/14**

Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*					Total	
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Date	Supplemental	VAP	DBI	UPV		Medical Home Awards
Ston Secours Charity Health System	02177905	1-Jul	\$ 1,254,225.00	\$ 677,160.00	IST	\$ 1,144,263.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,296,423.87
Brookdale Hospital	02998647	N/A	\$ -	\$ -	N/A	\$ 6,787,718.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,787,718.21
Brookhaven Memorial Medical Center	00241329	N/A	\$ -	\$ -	N/A	\$ 3,990,038.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,990,038.21
Carthage Area Hospital	02002635	N/A	\$ -	\$ -	N/A	\$ 32,442.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,442.07
Cuba Memorial	02054238	N/A	\$ -	\$ -	N/A	\$ 20,294.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,294.29
Coventry Hospital (Edward J Noble)	02001376	1-Aug	\$ 747,729.00	\$ 373,864.50	IST	\$ 149,264.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890,933.53
Health Alliance (Benedictine - Mary's Ave. Campus)	02274626	1-Aug	\$ 2,157,834.00	\$ 1,088,832.00	IST	\$ 854,636.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,661,002.33
Interfaith Medical Center	00734208	N/A	\$ -	\$ -	N/A	\$ 3,086,813.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,086,813.46
Kingston Jewish Medical Center	02987940	1-Aug	\$ 8,710,000.00	\$ 3,865,000.00	IST	\$ 5,113,903.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,423,309.33
Lewis County General Hospital	02001827	1-Aug	\$ 1,142,019.00	\$ 571,009.50	IST	\$ 395,860.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,437,979.94
Manhasset Memorial Hospital	02061636	N/A	\$ -	\$ -	N/A	\$ 680,832.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,832.98
Montefiore Mount Vernon Hospital (Mt. Vernon)	00279117	1-Aug	\$ 3,234,584.00	\$ 1,617,292.00	IST	\$ 295,464.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,830,048.69
Monroeville New Rochelle Hospital (Sound Shore)	00174126	1-Aug	\$ 6,351,308.00	\$ 2,678,654.00	IST	\$ 3,033,176.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,390,884.85
Moses Livingston Hospital (Inter-Lakes)	02001376	N/A	\$ -	\$ -	N/A	\$ 4,379,879.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,379,879.88
Rivers Hospital	00431867	1-Aug	\$ 1,997,720.00	\$ 998,860.00	IST	\$ 643,148.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,641,908.26
Champlain Community Health (Medina Memorial)	02002635	N/A	\$ -	\$ -	N/A	\$ 4,811,238.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,811,238.47
River Hospital	02191654	N/A	\$ -	\$ -	N/A	\$ 113,837.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,837.58
Rome Memorial Hospital	02001434	1-Aug	\$ 85,899.00	\$ 42,899.50	IST	\$ 890,062.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 975,961.94
St. James Mercy Hospital	00143163	N/A	\$ -	\$ -	N/A	\$ 238,728.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 238,728.00
St. John's Episcopal Hospital	00737962	1-Aug	\$ 711,185.00	\$ 355,592.50	IST	\$ 18,210,420.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,921,612.61
St. Joseph's Hospital	02999957	1-Aug	\$ 837,063.00	\$ 418,531.50	IST	\$ 4,900,219.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,737,751.12
St. Luke's Cornwall Hospital	00171863	N/A	\$ -	\$ -	N/A	\$ 2,797,826.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,797,826.18
TLC Health Network (Irving)	02091848	1-Aug	\$ 1,996,800.00	\$ 998,400.00	IST	\$ 211,439.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,408,639.31
Wyckoff Heights Medical Center	02998972	1-Aug	\$ 3,976,879.00	\$ 1,988,439.50	IST	\$ 16,611,582.85	\$ -	\$ 660,900.00	\$ -	\$ -	\$ -	\$ 18,250,362.85
Wyoming County Comm. Health System	00110889	1-Aug	\$ 378,965.00	\$ 189,482.50	IST	\$ 84,739.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 463,704.99
<b>Total</b>			<b>\$ 28,702,589.00</b>	<b>\$ 13,911,296.50</b>		<b>\$ 68,491,424.43</b>	<b>\$ -</b>	<b>\$ 660,900.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 69,152,324.43</b>

\*As received by the provider are based on the July - August 11, 2014 time period

**Prior Report:**

Date Submitted to CMS: **07/07/14**

Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*					Total	
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Date	Supplemental	VAP	DBI	UPV		Medical Home Awards
Ston Secours Charity Health System	02177905	N/A	\$ -	\$ -	N/A	\$ 14,823,481.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,823,481.25
Brookdale Hospital	02998647	27-Jun	\$ 19,958,645.00	\$ 9,979,322.50	IST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,958,645.00
Brookhaven Memorial Medical Center	00241329	N/A	\$ -	\$ -	N/A	\$ 147,411.91	\$ -	\$ 125,000.00	\$ -	\$ 20,224.94	\$ -	\$ 392,636.85
Carthage Area Hospital	02002635	27-Jun	\$ 3,383,393.00	\$ 1,691,696.50	IST	\$ 59,892.52	\$ -	\$ 157,500.00	\$ -	\$ 1,968.13	\$ -	\$ 2,176,859.15
Cuba Memorial	02054238	27-Jun	\$ 1,897,884.00	\$ 948,942.00	IST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,897,884.00
Coventry Hospital (Edward J Noble)	02001376	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Health Alliance (Benedictine - Mary's Ave. Campus)	02274626	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfaith Medical Center	00734208	27-Jun	\$ 21,226,883.00	\$ 10,613,441.50	IST	\$ 6,799,367.31	\$ -	\$ -	\$ -	\$ 1,086,142.06	\$ 200,830.00	\$ 28,112,722.87
Kingston Jewish Medical Center	02987940	27-Jun	\$ 3,346,015.00	\$ 1,673,007.50	IST	\$ 5,388,514.52	\$ -	\$ -	\$ -	\$ 301,078.00	\$ 108,097.76	\$ 10,676,697.78
Lewis County General Hospital	02001827	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Manhasset Memorial Hospital	02061636	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Montefiore Mount Vernon Hospital (Mt. Vernon)	00279117	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Monroeville New Rochelle Hospital (Sound Shore)	00174126	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Moses Livingston Hospital (Inter-Lakes)	02001376	27-Jun	\$ 452,371.00	\$ 226,185.50	IST	\$ 54,889.00	\$ -	\$ 179,900.00	\$ -	\$ 3,311.42	\$ -	\$ 637,995.42
Rivers Hospital	00431867	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Champlain Community Health (Medina Memorial)	02002635	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
River Hospital	02191654	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rome Memorial Hospital	02001434	27-Jun	\$ 1,187,000.00	\$ 593,500.00	IST	\$ 696,335.34	\$ -	\$ -	\$ -	\$ 244,880.00	\$ -	\$ 2,117,995.40
St. James Mercy Hospital	00143163	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. John's Episcopal Hospital	00737962	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Joseph's Hospital	02999957	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Luke's Cornwall Hospital	00171863	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TLC Health Network (Irving)	02091848	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wyckoff Heights Medical Center	02998972	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wyoming County Comm. Health System	00110889	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>			<b>\$ 40,486,924.00</b>	<b>\$ 20,243,462.00</b>		<b>\$ 27,871,691.76</b>	<b>\$ -</b>	<b>\$ 662,400.00</b>	<b>\$ -</b>	<b>\$ 3,713,308.39</b>	<b>\$ 306,927.76</b>	<b>\$ 29,234,328.91</b>

\*As received by the provider are based on the April - June 2014 time period

**Comulative Report:**

Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*					Total	
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Date	Supplemental	VAP	DBI	UPV		Medical Home Awards
Ston Secours Charity Health System	02177905	N/A	\$ 1,254,225.00	\$ 677,160.00	IST	\$ 1,444,363.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,708,623.87
Brookdale Hospital	02998647	N/A	\$ 19,958,645.00	\$ 9,979,322.50	IST	\$ 20,791,199.86	\$ -	\$ -	\$ -	\$ 1,823,987.24	\$ -	\$ 42,572,629.90
Brookhaven Memorial Medical Center	00241329	N/A	\$ -	\$ -	N/A	\$ 3,990,038.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,990,038.21
Carthage Area Hospital	02002635	N/A	\$ 3,383,393.00	\$ 1,691,696.50	IST	\$ 179,694.91	\$ -	\$ 125,000.00	\$ -	\$ 28,225.84	\$ -	\$ 5,208,419.65
Cuba Memorial	02054238	N/A	\$ 1,897,884.00	\$ 948,942.00	IST	\$ 79,877.11	\$ -	\$ 157,500.00	\$ -	\$ 1,906.53	\$ -	\$ 2,067,763.64
Coventry Hospital (Edward J Noble)	02001376	N/A	\$ 747,729.00	\$ 373,864.50	IST	\$ 149,264.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890,993.53
Health Alliance (Benedictine - Mary's Ave. Campus)	02274626	N/A	\$ 2,157,834.00	\$ 1,088,832.00	IST	\$ 854,636.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,012,472.33
Interfaith Medical Center	00734208	N/A	\$ 8,710,000.00	\$ 3,865,000.00	IST	\$ 5,113,903.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,823,903.83
Kingston Jewish Medical Center	02987940	N/A	\$ 1,142,019.00	\$ 571,009.50	IST	\$ 395,860.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,537,879.94
Lewis County General Hospital	02001827	N/A	\$ -	\$ -	N/A	\$ 680,832.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,832.98
Manhasset Memorial Hospital	02061636	N/A	\$ -	\$ -	N/A	\$ 680,832.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,832.98
Montefiore Mount Vernon Hospital (Mt. Vernon)	00279117	N/A	\$ 3,234,584.00	\$ 1,617,292.00	IST	\$ 295,464.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,830,048.69
Monroeville New Rochelle Hospital (Sound Shore)	00174126	N/A	\$ 6,351,308.00	\$ 2,678,654.00	IST	\$ 3,033,176.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,390,884.85
Moses Livingston Hospital (Inter-Lakes)	02001376	N/A	\$ -	\$ -	N/A	\$ 4,379,879.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,379,879.88
Rivers Hospital	00431867	N/A	\$ 1,997,720.00	\$ 998,860.00	IST	\$ 643,148.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,641,908.26
Champlain Community Health (Medina Memorial)	02002635	N/A	\$ -	\$ -	N/A	\$ 4,811,238.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,811,238.47
River Hospital	02191654	N/A	\$ -	\$ -	N/A	\$ 113,837.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,837.58
Rome Memorial Hospital	02001434	N/A	\$ 85,899.00	\$ 42,899.50	IST	\$ 890,062.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 975,961.94
St. James Mercy Hospital	00143163	N/A	\$ 1,187,000.00	\$ 593,500.00	IST	\$ 696,335.34	\$ -	\$ -	\$ -	\$ 244,880.00	\$ -	\$ 2,117,995.40
St. John's Episcopal Hospital	00737962	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Joseph's Hospital	02999957	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
St. Luke's Cornwall Hospital	00171863	N/A	\$ -	\$ -	N/A	\$ 2,797,826.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,797,826.18
TLC Health Network (Irving)	02091848	N/A	\$ 1,996,800.00	\$ 998,400.00	IST	\$ 211,439.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,408,639.31
Wyckoff Heights Medical Center	02998972	N/A	\$ 3,976,879.00	\$ 1,988,439.50	IST	\$ 16,611,582.85	\$ -	\$ 660,900.00	\$ -	\$ -	\$ -	\$ 18,250,362.85
Wyoming County Comm. Health System	00110889	N/A	\$ 378,965.00	\$ 189,482.50	IST	\$ 84,739.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 463,704.99
<b>Total</b>			<b>\$ 67,280,524.00</b>	<b>\$ 33,594,762.00</b>		<b>\$ 90,817,224.99</b>	<b>\$ -</b>	<b>\$ 1,323,300.00</b>	<b>\$ -</b>	<b>\$ 3,713,308.39</b>	<b>\$ 306,927.76</b>	<b>\$ 95,838,561.13</b>

\*As received by the provider are based on the April - August 11, 2014 time period

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

Current Report:

09/04/14

Date Submitted to CMS:

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)	All Other Medicaid Payments Received by the Provider*						Total	
			Total Payment Amount	FFY Amount			Base	Supplemental	UMP	DSH	UPY	Medicaid Items Amount		
Bronx Security Church Health System	00277805	25-Aug	\$ 437,497.00	\$ 218,848.50	IST	\$ 241,295.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 241,295.22
Brookhaven Hospital	02988667	25-Aug	\$ 4,777,811.00	\$ 2,388,905.50	IST	\$ 2,621,843.00	\$ -	\$ -	\$ -	\$ -	\$ 1,309,214.00	\$ -	\$ -	\$ 3,931,057.00
Brookhaven Memorial Medical Center	00145129	N/A	\$ -	\$ -	N/A	\$ 430,937.30	\$ -	\$ -	\$ -	\$ -	\$ 476,711.11	\$ 18,933.00	\$ -	\$ 916,581.41
Carthage Area Hospital	02005933	25-Aug	\$ 1,000,616.00	\$ 505,213.00	IST	\$ 31,154.80	\$ -	\$ -	\$ -	\$ -	\$ 20,228.11	\$ -	\$ -	\$ 51,382.91
Colba Memorial	00344338	N/A	\$ -	\$ -	N/A	\$ 15,954.32	\$ -	\$ -	\$ -	\$ -	\$ 51.72	\$ -	\$ -	\$ 16,006.04
Convent House Hospital (Edward J. Neulen)	03001376	25-Aug	\$ 248,244.00	\$ 124,122.00	IST	\$ 49,079.11	\$ -	\$ -	\$ -	\$ -	\$ 47,536.01	\$ -	\$ -	\$ 96,615.12
Health Alliance (Beneditone - Man's Ave. Campus)	00274020	N/A	\$ -	\$ -	N/A	\$ 131,275.37	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,381,275.37
Interfaith Medical Center	00744739	25-Aug	\$ 3,354,722.00	\$ 1,677,361.00	IST	\$ 1,511,548.60	\$ -	\$ -	\$ -	\$ -	\$ 845,498.18	\$ -	\$ -	\$ 2,357,046.78
Longwood Jewish Medical Center	02988745	25-Aug	\$ 2,355,684.00	\$ 1,177,842.00	IST	\$ 898,893.31	\$ -	\$ -	\$ -	\$ -	\$ 104,923.46	\$ (108,097.76)	\$ -	\$ 790,718.01
Lewis County General Hospital	02001627	25-Aug	\$ 418,942.00	\$ 209,471.00	IST	\$ 26,150.29	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 605,549.29
Masena Memorial Hospital	01001638	N/A	\$ -	\$ -	N/A	\$ 92,491.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92,491.96
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	25-Aug	\$ 1,609,670.00	\$ 804,835.00	IST	\$ 312,900.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312,900.41
Montefiore New Rochelle Hospital (Sound Shore)	00274126	25-Aug	\$ 1,381,222.00	\$ 690,611.00	IST	\$ 420,012.27	\$ -	\$ -	\$ -	\$ -	\$ 6,381,613.76	\$ 142,694.00	\$ -	\$ 7,404,310.03
Mount Washington Hospital (Irish-Lakes)	01002375	N/A	\$ -	\$ -	N/A	\$ 1,588.88	\$ -	\$ -	\$ -	\$ -	\$ 1,588.88	\$ -	\$ -	\$ 3,177.76
Neach Hospital	00243967	25-Aug	\$ 1,114,842.00	\$ 557,421.00	IST	\$ 4,318.23	\$ -	\$ -	\$ -	\$ -	\$ 787,411.70	\$ -	\$ -	\$ 791,730.93
Oriental Community Health (Medina Memorial)	03000935	N/A	\$ -	\$ -	N/A	\$ 688,492.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 688,492.35
River Hospital	02192854	N/A	\$ -	\$ -	N/A	\$ 16,128.12	\$ -	\$ -	\$ -	\$ -	\$ 1,876.01	\$ -	\$ -	\$ 18,004.13
Roma Memorial Hospital	01001434	N/A	\$ -	\$ -	N/A	\$ 142,807.40	\$ -	\$ -	\$ -	\$ -	\$ 201,431.20	\$ -	\$ -	\$ 344,238.60
St. James Manor Hospital	00283165	25-Aug	\$ 881,000.00	\$ 440,500.00	IST	\$ 4,318.23	\$ -	\$ -	\$ -	\$ -	\$ 272,460.29	\$ -	\$ -	\$ 444,918.52
St. John's Episcopal Hospital	00273882	N/A	\$ -	\$ -	N/A	\$ 1,711,076.25	\$ -	\$ -	\$ -	\$ -	\$ 620,118.41	\$ -	\$ -	\$ 2,331,194.66
St. Joseph's Yankees	01999972	25-Aug	\$ 388,974.00	\$ 194,487.00	IST	\$ 610,391.24	\$ -	\$ -	\$ -	\$ -	\$ 1,247,636.70	\$ 127,866.00	\$ -	\$ 1,985,793.94
St. Luke's Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 342,480.80	\$ -	\$ -	\$ -	\$ -	\$ 330,453.58	\$ -	\$ -	\$ 672,934.38
TLC Health Network (Irving)	02095848	N/A	\$ -	\$ -	N/A	\$ 60,512.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,512.06
Wyckoff Heights Medical Center	02095872	N/A	\$ -	\$ -	N/A	\$ 2,002,083.07	\$ -	\$ -	\$ -	\$ -	\$ 3,304,643.40	\$ 32,243.00	\$ -	\$ 5,338,969.47
Wyoming County Comm. Health System	00312888	25-Aug	\$ 187,361.00	\$ 93,680.50	IST	\$ 39,878.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,878.87
<b>Total</b>			<b>\$ 19,070,746.00</b>	<b>\$ 9,535,373.00</b>		<b>\$ 13,300,254.34</b>	<b>\$ -</b>	<b>\$ 2,791,748.10</b>	<b>\$ -</b>	<b>\$ 10,484,701.59</b>	<b>\$ 234,756.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,719,457.83</b>

\*All other Medicaid payments received by the provider are based on the August 12, September 4, 2014 time period.

Prior Report:

7/01/2014 & 8/11/2014

Date Submitted to CMS:

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)	All Other Medicaid Payments Received by the Provider*						Total	
			Total Payment Amount	FFY Amount			Base	Supplemental	UMP	DSH	UPY	Medicaid Items Amount		
Bronx Security Church Health System	00277805	25-Aug	\$ 1,224,310.00	\$ 612,155.00	IST	\$ 1,148,205.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,148,205.87
Brookhaven Hospital	02988667	25-Aug	\$ 19,924,640.00	\$ 9,962,320.00	IST	\$ 29,791,199.04	\$ -	\$ -	\$ -	\$ -	\$ 1,423,984.64	\$ -	\$ -	\$ 31,215,183.68
Brookhaven Memorial Medical Center	00145129	N/A	\$ -	\$ -	N/A	\$ 3,990,918.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,990,918.22
Carthage Area Hospital	02005933	27-Jun	\$ 3,352,320.00	\$ 1,676,160.00	IST	\$ 199,833.33	\$ -	\$ 135,000.00	\$ -	\$ -	\$ 29,216.94	\$ -	\$ -	\$ 334,839.27
Colba Memorial	00344338	23-Jun	\$ 1,562,284.00	\$ 781,142.00	IST	\$ 78,377.11	\$ -	\$ 137,500.00	\$ -	\$ -	\$ 1,058.31	\$ -	\$ -	\$ 216,885.42
Convent House Hospital (Edward J. Neulen)	03001376	1-Aug	\$ 747,120.00	\$ 373,560.00	IST	\$ 147,354.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 147,354.58
Health Alliance (Beneditone - Man's Ave. Campus)	00274020	1-Aug	\$ 2,392,024.00	\$ 1,196,012.00	IST	\$ 814,708.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 814,708.18
Interfaith Medical Center	00744739	27-Jun	\$ 11,129,884.00	\$ 5,564,942.00	IST	\$ 9,887,390.93	\$ -	\$ -	\$ -	\$ -	\$ 1,298,542.06	\$ 205,498.00	\$ -	\$ 11,391,430.99
Longwood Jewish Medical Center	02988745	27-Jun	\$ 7,095,056.00	\$ 3,547,528.00	IST	\$ 2,898,818.04	\$ -	\$ -	\$ -	\$ -	\$ 821,978.00	\$ 118,997.58	\$ -	\$ 3,839,793.62
Lewis County General Hospital	02001627	1-Aug	\$ 1,142,019.00	\$ 571,009.50	IST	\$ 305,060.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 305,060.64
Masena Memorial Hospital	01001638	N/A	\$ -	\$ -	N/A	\$ 640,850.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 640,850.96
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	1-Aug	\$ 3,334,584.00	\$ 1,667,292.00	IST	\$ 255,458.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 255,458.68
Montefiore New Rochelle Hospital (Sound Shore)	00274126	1-Aug	\$ 2,827,236.00	\$ 1,413,618.00	IST	\$ 3,024,176.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,024,176.05
Mount Washington Hospital (Irish-Lakes)	01002375	27-Jun	\$ 451,571.00	\$ 225,785.50	IST	\$ 4,484,567.97	\$ -	\$ 179,900.00	\$ -	\$ -	\$ 1,813.41	\$ -	\$ -	\$ 4,665,281.38
Neach Hospital	00243967	1-Aug	\$ 1,897,720.00	\$ 948,860.00	IST	\$ 64,514.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64,514.26
Oriental Community Health (Medina Memorial)	03000935	N/A	\$ -	\$ -	N/A	\$ 4,168.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,168.67
River Hospital	02192854	N/A	\$ -	\$ -	N/A	\$ 117,817.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117,817.88
Roma Memorial Hospital	01001434	1-Aug	\$ 85,999.00	\$ 42,999.50	IST	\$ 896,264.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 897,163.64
St. James Manor Hospital	00283165	27-Jun	\$ 1,107,000.00	\$ 553,500.00	IST	\$ 915,261.34	\$ -	\$ -	\$ -	\$ -	\$ 254,600.00	\$ -	\$ -	\$ 1,169,861.34
St. John's Episcopal Hospital	00273882	1-Aug	\$ 71,191.00	\$ 35,595.50	IST	\$ 13,189,826.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,189,973.01
St. Joseph's Yankees	01999972	1-Aug	\$ 812,561.00	\$ 406,280.50	IST	\$ 4,990,119.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,802,400.51
St. Luke's Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 3,737,828.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,737,828.38
TLC Health Network (Irving)	02095848	1-Aug	\$ 1,996,900.00	\$ 998,450.00	IST	\$ 251,239.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 251,239.35
Wyckoff Heights Medical Center	02095872	1-Aug	\$ 1,978,870.00	\$ 989,435.00	IST	\$ 11,412,142.43	\$ -	\$ 660,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,073,042.43
Wyoming County Comm. Health System	00312888	1-Aug	\$ 578,900.00	\$ 289,450.00	IST	\$ 184,719.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 184,719.49
<b>Total</b>			<b>\$ 87,188,014.00</b>	<b>\$ 43,594,007.00</b>		<b>\$ 96,817,016.39</b>	<b>\$ -</b>	<b>\$ 1,931,300.00</b>	<b>\$ -</b>	<b>\$ 3,721,200.00</b>	<b>\$ 308,412.71</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100,036,929.10</b>

\*All other Medicaid payments received by the provider are based on the April- August 21, 2014 time period.

Cumulative Report:

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)	All Other Medicaid Payments Received by the Provider*						Total	
			Total Payment Amount	FFY Amount			Base	Supplemental	UMP	DSH	UPY	Medicaid Items Amount		
Bronx Security Church Health System	00277805	N/A	\$ 1,661,217.00	\$ 840,609.50	IST	\$ 1,389,461.09	\$ -	\$ -	\$ -	\$ -	\$ 299,588.70	\$ -	\$ -	\$ 1,689,049.79
Brookhaven Hospital	02988667	N/A	\$ 24,176,022.00	\$ 12,088,011.00	IST	\$ 23,617,043.22	\$ -	\$ -	\$ -	\$ -	\$ 1,652,889.64	\$ -	\$ -	\$ 25,269,932.86
Brookhaven Memorial Medical Center	00145129	N/A	\$ -	\$ -	N/A	\$ 4,481,875.51	\$ -	\$ -	\$ -	\$ -	\$ 476,711.11	\$ 18,933.00	\$ -	\$ 4,967,519.63
Carthage Area Hospital	02005933	N/A	\$ 4,364,187.00	\$ 2,182,093.50	IST	\$ 233,010.78	\$ -	\$ 133,000.00	\$ -	\$ -	\$ 49,862.25	\$ -	\$ -	\$ 475,873.03
Colba Memorial	00344338	N/A	\$ 1,597,164.00	\$ 798,582.00	IST	\$ 93,844.42	\$ -	\$ 137,500.00	\$ -	\$ -	\$ 2,418.03	\$ -	\$ -	\$ 233,762.45
Convent House Hospital (Edward J. Neulen)	03001376	N/A	\$ 850,832.00	\$ 425,416.00	IST	\$ 15,961.76	\$ -	\$ -	\$ -	\$ -	\$ 47,848.61	\$ -	\$ -	\$ 63,810.37
Health Alliance (Beneditone - Man's Ave. Campus)	00274020	N/A	\$ 2,397,024.00	\$ 1,198,512.00	IST	\$ 855,461.55	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,105,461.55
Interfaith Medical Center	00744739	N/A	\$ 14,984,607.00	\$ 7,492,303.50	IST	\$ 11,474,917.24	\$ -	\$ -	\$ -	\$ -	\$ 2,180,844.74	\$ 205,800.00	\$ -	\$ 13,661,561.98
Longwood Jewish Medical Center	02988745	N/A	\$ 8,216,796.00	\$ 4,108,398.00	IST	\$ 8,399,867.81	\$ -	\$ -	\$ -	\$ -	\$ 406,201.48	\$ -	\$ -	\$ 8,806,069.29
Lewis County General Hospital	02001627	N/A	\$ 1,142,919.00	\$ 571,459.50	IST	\$ 325,110.81	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 904,509.81
Masena Memorial Hospital	01001638	N/A	\$ -	\$ -	N/A	\$ 713,242.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 713,242.76
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 3,949,896.00	\$ 1,974,948.00	IST	\$ 295,464.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 295,464.68
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 6,627,236.00	\$ 3,313,618.00	IST	\$ 6,924,890.06	\$ -	\$ -	\$ -	\$ -	\$ 101,013.76	\$ 142,694.00	\$ -	\$ 7,168,597.82
Mount Washington Hospital (Irish-Lakes)	010023													

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

Current Report:

09/25/14

Date Submitted to CMS:

Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*						Total	
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DDN	UPU	Medicaid Payments Received		
Ben-Seasson Charity Health System	00171905	11-Sep	\$ 305,091.00	\$ 15,445.50	OT	\$ 94,802.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 399,891.40
Brockdale Hospital	02986607	11-Sep	\$ 15,046,418.00	\$ 7,513,209.00	OT	\$ 3,851,118.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,215,346.98
Bronx-Lebanon Memorial Medical Center	02435139	N/A	\$ -	\$ -	N/A	\$ 475,296.38	\$ -	\$ -	\$ -	\$ -	\$ 78,865.00	\$ -	\$ 552,571.38
Carthage Area Hospital	01006583	11-Sep	\$ 901,939.00	\$ 43,289.00	OT	\$ 24,885.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 926,224.00
Columbia Memorial	02184218	11-Sep	\$ 1,172,890.00	\$ 588,445.50	OT	\$ 8,882.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,181,318.76
Coventry Hospital (Edward J. Noble)	03001076	11-Sep	\$ 1,070,514.00	\$ 535,007.00	OT	\$ 27,216.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,097,230.01
Health Alliance (Benedictine - Mary's Ave. Campus)	02274010	N/A	\$ -	\$ -	N/A	\$ 127,809.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 127,809.40
Interfaith Medical Center	02194336	11-Sep	\$ 3,582,569.00	\$ 1,791,284.50	OT	\$ 1,594,179.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,276,243.00
Kingdom Jewish Medical Center	02928745	11-Sep	\$ -	\$ -	N/A	\$ 900,809.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900,809.81
Lewis County General Hospital	03001617	11-Sep	\$ 317,838.00	\$ 158,819.00	OT	\$ 5,264.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 323,102.11
Masena Memorial Hospital	03001696	N/A	\$ -	\$ -	N/A	\$ 13,541.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,541.21
Montefiore Medical Center (Mt. Vernon)	02774217	11-Sep	\$ 1,535,470.00	\$ 763,227.50	OT	\$ 177,774.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,646,299.92
Mount Sinai West (Kosofsky Hospital - Sound Shore)	02774235	11-Sep	\$ 5,584,211.00	\$ 2,772,082.50	OT	\$ 547,812.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,895,497.12
Moses Lefkowitz Hospital (Enter-Lakes)	03001275	11-Sep	\$ 274,637.00	\$ 137,318.50	N/A	\$ 831,283.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 906,812.51
Nysack Hospital	02191967	11-Sep	\$ 720,109.00	\$ 360,054.50	OT	\$ 8,718.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 728,817.01
Orleans Community Health (Medina Memorial)	02920055	N/A	\$ -	\$ -	N/A	\$ 719,193.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 719,193.88
River Hospital	02929834	11-Sep	\$ 138,880.00	\$ 68,840.00	N/A	\$ 13,879.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 143,699.92
Rosier Memorial Hospital	03001434	N/A	\$ -	\$ -	N/A	\$ 249,013.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 249,013.17
St. James Mercy Hospital	02731883	11-Sep	\$ 488,289.00	\$ 244,139.50	OT	\$ 13,826.18	\$ -	\$ -	\$ -	\$ (300.00)	\$ -	\$ -	\$ 474,675.78
St. John's Episcopal Hospital	02739942	N/A	\$ -	\$ -	N/A	\$ 1,465,146.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,465,146.04
St. Joseph's Ventures	02999957	N/A	\$ -	\$ -	N/A	\$ 842,670.38	\$ -	\$ -	\$ -	\$ -	\$ 505,343.00	\$ -	\$ 1,348,013.38
St. Luke's Cornwall Hospital	02739942	N/A	\$ -	\$ -	N/A	\$ 487,380.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 487,380.91
TLC Health Network (Living)	02991448	11-Sep	\$ 583,825.00	\$ 291,912.50	N/A	\$ 41,661.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 425,573.81
Wyckoff Heights Medical Center	02996972	11-Sep	\$ 3,313,285.00	\$ 1,656,642.50	OT	\$ 1,550,079.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,863,413.87
Wyoming County Comm. Health System	02110889	11-Sep	\$ 108,891.00	\$ 54,445.50	OT	\$ 48,017.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 156,299.74
<b>Total</b>			<b>\$ 28,436,244.00</b>	<b>\$ 14,218,122.00</b>		<b>\$ 13,341,129.25</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (300.00)</b>	<b>\$ 2,128,913.00</b>	<b>\$ -</b>	<b>\$ 44,115,994.10</b>

\*All other Medicaid payments received by the provider are based on the September 1 - September 25, 2014 time period.

Prior Report:

7/01/2014 & 8/11/2014 & 9/6/2014

Date Submitted to CMS:

Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*						Total	
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DDN	UPU	Medicaid Payments Received		
Ben-Seasson Charity Health System	00171905	N/A	\$ 1,892,517.00	\$ 96,625.82	OT	\$ 1,281,401.00	\$ -	\$ -	\$ -	\$ -	\$ 292,548.76	\$ -	\$ 3,177,005.82
Brockdale Hospital	02986607	N/A	\$ 24,716,502.00	\$ 12,358,261.00	OT	\$ 24,617,043.72	\$ -	\$ -	\$ -	\$ -	\$ 3,052,989.94	\$ -	\$ 21,495,925.20
Bronx-Lebanon Memorial Medical Center	02435139	N/A	\$ -	\$ -	N/A	\$ 4,483,481.52	\$ -	\$ -	\$ -	\$ -	\$ 478,711.11	\$ 29,933.00	\$ 4,979,518.63
Carthage Area Hospital	01006583	N/A	\$ 4,261,417.00	\$ 210,709.50	OT	\$ 239,210.78	\$ -	\$ 125,000.00	\$ -	\$ -	\$ 49,812.05	\$ -	\$ 4,769,679.83
Columbia Memorial	02184218	N/A	\$ 1,097,394.00	\$ 539,819.00	OT	\$ 19,881.41	\$ -	\$ 191,910.00	\$ -	\$ 2,418.13	\$ -	\$ -	\$ 3,299,134.64
Coventry Hospital (Edward J. Noble)	03001076	N/A	\$ 986,973.00	\$ 488,486.50	OT	\$ 148,343.70	\$ -	\$ -	\$ -	\$ -	\$ 47,138.01	\$ -	\$ 1,331,854.71
Health Alliance (Benedictine - Mary's Ave. Campus)	02274010	N/A	\$ 2,397,241.00	\$ 1,098,514.00	OT	\$ 185,401.53	\$ -	\$ 1,300,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,481,429.53
Interfaith Medical Center	02194336	N/A	\$ 3,438,847.00	\$ 1,719,423.50	OT	\$ 1,141,833.39	\$ -	\$ -	\$ -	\$ -	\$ 2,183,643.14	\$ 26,794,033.98	\$ 28,794,033.98
Kingdom Jewish Medical Center	02928745	N/A	\$ 8,426,776.00	\$ 4,213,388.00	OT	\$ 8,999,887.37	\$ -	\$ -	\$ -	\$ -	\$ 406,021.80	\$ -	\$ 18,352,404.91
Lewis County General Hospital	03001617	N/A	\$ 1,061,981.00	\$ 530,990.50	OT	\$ 120,110.83	\$ -	\$ 179,399.00	\$ -	\$ -	\$ -	\$ -	\$ 2,469,470.93
Masena Memorial Hospital	03001696	N/A	\$ -	\$ -	N/A	\$ 712,842.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 712,842.76
Montefiore Medical Center (Mt. Vernon)	02774217	11-Sep	\$ 4,340,659.00	\$ 2,170,329.50	OT	\$ 295,484.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,340,659.00
Mount Sinai West (Kosofsky Hospital - Sound Shore)	02774235	11-Sep	\$ 6,928,328.00	\$ 3,420,184.00	OT	\$ 3,554,840.09	\$ -	\$ -	\$ -	\$ -	\$ 191,011.39	\$ 142,898.00	\$ 10,106,911.87
Moses Lefkowitz Hospital (Enter-Lakes)	03001275	N/A	\$ 482,871.00	\$ 241,435.50	OT	\$ 5,024,770.24	\$ -	\$ 178,800.00	\$ -	\$ -	\$ 3,920.36	\$ -	\$ 5,871,041.54
Nysack Hospital	02191967	N/A	\$ 4,121,401.00	\$ 2,060,700.50	OT	\$ 68,792.78	\$ -	\$ -	\$ -	\$ -	\$ 787,411.78	\$ -	\$ 4,998,584.31
Orleans Community Health (Medina Memorial)	02920055	N/A	\$ -	\$ -	N/A	\$ 3,719,779.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,719,779.82
River Hospital	02929834	N/A	\$ -	\$ -	N/A	\$ 138,361.70	\$ -	\$ 863,347.50	\$ -	\$ -	\$ 1,876.01	\$ -	\$ 1,006,189.31
Rosier Memorial Hospital	03001434	N/A	\$ 85,999.00	\$ 42,999.50	OT	\$ 1,038,870.24	\$ -	\$ -	\$ -	\$ 301,131.20	\$ -	\$ -	\$ 2,231,392.48
St. James Mercy Hospital	02731883	11-Sep	\$ 1,760,000.00	\$ 880,000.00	OT	\$ 1,056,712.75	\$ -	\$ -	\$ -	\$ -	\$ 427,383.84	\$ -	\$ 2,443,539.59
St. John's Episcopal Hospital	02739942	N/A	\$ 714,184.00	\$ 357,092.00	OT	\$ 19,000,705.78	\$ -	\$ -	\$ -	\$ -	\$ 990,108.84	\$ -	\$ 19,666,113.20
St. Joseph's Ventures	02999957	N/A	\$ 1,001,035.00	\$ 500,517.50	OT	\$ 5,081,116.36	\$ -	\$ -	\$ -	\$ -	\$ 1,127,096.76	\$ 117,066.00	\$ 7,557,389.82
St. Luke's Cornwall Hospital	02739942	N/A	\$ -	\$ -	N/A	\$ 3,100,306.78	\$ -	\$ -	\$ -	\$ -	\$ 102,413.64	\$ -	\$ 3,202,720.42
TLC Health Network (Living)	02991448	N/A	\$ 1,096,800.00	\$ 548,400.00	OT	\$ 209,282.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,092,062.71
Wyckoff Heights Medical Center	02996972	N/A	\$ 1,970,879.00	\$ 985,439.50	OT	\$ 1,212,650.52	\$ -	\$ 860,900.00	\$ -	\$ 3,304,849.40	\$ -	\$ 11,343.00	\$ 21,999,111.32
Wyoming County Comm. Health System	02110889	N/A	\$ 760,837.00	\$ 380,418.50	OT	\$ 404,714.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,371,045.56
<b>Total</b>			<b>\$ 68,260,170.00</b>	<b>\$ 34,130,135.00</b>		<b>\$ 109,917,790.93</b>	<b>\$ -</b>	<b>\$ 9,916,046.50</b>	<b>\$ -</b>	<b>\$ 34,774,811.34</b>	<b>\$ 923,680.00</b>	<b>\$ -</b>	<b>\$ 214,763,798.17</b>

\*All other Medicaid payments received by the provider are based on the April 1 - September 4, 2014 time period.

Cumulative Report:

Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*						Total	
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DDN	UPU	Medicaid Payments Received		
Ben-Seasson Charity Health System	00171905	N/A	\$ 1,997,104.00	\$ 98,131.00	OT	\$ 1,383,101.88	\$ -	\$ -	\$ -	\$ -	\$ 399,548.76	\$ -	\$ 1,778,900.10
Brockdale Hospital	02986607	N/A	\$ 25,162,962.00	\$ 12,479,000.00	OT	\$ 26,074,172.80	\$ -	\$ -	\$ -	\$ -	\$ 3,253,989.94	\$ -	\$ 29,402,142.74
Bronx-Lebanon Memorial Medical Center	02435139	N/A	\$ -	\$ -	N/A	\$ 4,493,881.88	\$ -	\$ -	\$ -	\$ -	\$ 478,711.11	\$ 79,290.00	\$ 5,311,089.79
Carthage Area Hospital	01006583	N/A	\$ 5,244,136.00	\$ 252,279.00	OT	\$ 267,396.38	\$ -	\$ 125,000.00	\$ -	\$ -	\$ 49,812.05	\$ -	\$ 5,706,464.33
Columbia Memorial	02184218	N/A	\$ 1,594,788.00	\$ 787,393.50	OT	\$ 219,843.18	\$ -	\$ 191,910.00	\$ -	\$ 2,418.13	\$ -	\$ -	\$ 3,391,551.44
Coventry Hospital (Edward J. Noble)	03001076	N/A	\$ 2,088,987.00	\$ 1,033,455.50	OT	\$ 1,159,771.15	\$ -	\$ -	\$ -	\$ -	\$ 47,138.01	\$ -	\$ 2,330,104.72
Health Alliance (Benedictine - Mary's Ave. Campus)	02274010	N/A	\$ 2,407,024.00	\$ 1,098,514.00	OT	\$ 1,133,010.05	\$ -	\$ 1,300,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,560,034.85
Interfaith Medical Center	02194336	N/A	\$ 3,877,176.00	\$ 1,938,584.00	OT	\$ 12,238,986.77	\$ -	\$ -	\$ -	\$ -	\$ 2,183,643.14	\$ 206,200.00	\$ 33,781,542.67
Kingdom Jewish Medical Center	02928745	N/A	\$ 9,438,776.00	\$ 4,719,388.00	OT	\$ 9,360,177.17	\$ -	\$ -	\$ -	\$ -	\$ 406,021.80	\$ -	\$ 10,263,244.61
Lewis County General Hospital	03001617	N/A	\$ 1,079,987.00	\$ 539,791.00	OT	\$ 130,873.04	\$ -	\$ 179,399.00	\$ -	\$ -	\$ -	\$ -	\$ 2,388,819.04
Masena Memorial Hospital	03001696	N/A	\$ -	\$ -	N/A	\$ 734,387.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 734,387.01
Montefiore Medical Center (Mt. Vernon)	02774217	11-Sep	\$ 4,720,208.00	\$ 2,360,104.00	OT	\$ 415,139.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,720,208.00
Mount Sinai West (Kosofsky Hospital - Sound Shore)	02774235	11-Sep	\$ 8,122,599.00	\$ 4,061,299.50	OT	\$ 4,102,492.08	\$ -	\$ -	\$ -	\$ -	\$ 2,418.13	\$ -	\$ 11,177,888.84
Moses Lefkowitz Hospital (Enter-Lakes)	03001275	N/A	\$ 722,328.00	\$ 361,164.00	OT	\$ 6,667,011.76	\$ -	\$ 179,399.00	\$ -	\$ -	\$ 3,920.30	\$ -	\$ 8,378,080.99
Nysack Hospital	02191967	N/A	\$ 4,842,609.00	\$ 2,421,304.50	OT	\$ 75,030.79	\$ -	\$ -	\$ -	\$ -	\$ 767,411.75	\$ -	\$ 5,684,311.84
Orleans Community Health (Medina Memorial)	02920055	N/A	\$ -	\$ -	N/A	\$ 6,078,811.80	\$ -	\$ -					