

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

Current Report:														
Date Submitted to CMS: 12/15/14														
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	15-Dec	\$ -	\$ -	N/A	\$ 89,349.33	\$ -	\$ -	\$ -	\$ 4,993.26	\$ -	\$ -	\$ 184,500.00	\$ 278,842.59
Bon Secours Charity Health System	00273905	15-Dec	\$ 362,224.00	\$ 181,112.00	IGT	\$ 216,408.86	\$ -	\$ -	\$ -	\$ 70,755.44	\$ -	\$ -	\$ -	\$ 649,388.30
Brookdale Hospital	02998667	10-Dec	\$ 12,623,632.00	\$ 6,311,816.00	IGT	\$ 3,420,731.54	\$ -	\$ -	\$ -	\$ 426,472.86	\$ -	\$ -	\$ -	\$ 16,470,836.40
Brookhaven Memorial Medical Center	00245529	15-Dec	\$ 1,800,127.00	\$ 900,063.50	IGT	\$ 1,140,211.39	\$ -	\$ -	\$ -	\$ 69,291.39	\$ -	\$ -	\$ -	\$ 3,009,629.69
Carthage Area Hospital	03000635	15-Dec	\$ 170,632.00	\$ 85,316.00	IGT	\$ 36,211.49	\$ -	\$ -	\$ -	\$ 5,839.28	\$ -	\$ -	\$ -	\$ 212,682.77
Cuba Memorial	00354238	15-Dec	\$ 316,857.00	\$ 158,428.50	IGT	\$ 8,621.65	\$ -	\$ -	\$ -	\$ 337.26	\$ -	\$ -	\$ -	\$ 325,815.91
Eastern Niagara Hospital	00354389	15-Dec	\$ 1,500,753.00	\$ 750,376.50	IGT	\$ 144,535.49	\$ -	\$ -	\$ -	\$ 35,331.84	\$ -	\$ -	\$ -	\$ 1,680,620.33
Gouverneur Hospital (Edward J Noble)	03001576	15-Dec	\$ -	\$ -	N/A	\$ 24,690.75	\$ -	\$ -	\$ -	\$ 6,109.46	\$ -	\$ -	\$ -	\$ 30,800.21
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	15-Dec	\$ 628,096.00	\$ 314,048.00	IGT	\$ 79,569.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 707,665.88
Interfaith Medical Center	00734336	15-Dec	\$ 3,545,866.00	\$ 1,772,933.00	IGT	\$ 1,544,945.95	\$ -	\$ -	\$ -	\$ 313,554.92	\$ -	\$ -	\$ -	\$ 5,404,366.87
Kingsbrook Jewish Medical Center	02998745	15-Dec	\$ 2,358,334.00	\$ 1,179,167.00	IGT	\$ 1,163,087.59	\$ -	\$ -	\$ -	\$ 67,907.90	\$ -	\$ -	\$ -	\$ 3,589,329.49
Lewis County General Hospital	03001627	15-Dec	\$ 597,000.00	\$ 298,500.00	IGT	\$ 37,626.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 634,626.66
Massena Memorial Hospital	03001636	15-Dec	\$ 4,250,000.00	\$ 2,125,000.00	IGT	\$ 104,411.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,354,411.82
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	15-Dec	\$ 2,795,379.00	\$ 1,397,689.50	IGT	\$ 53,918.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,849,297.30
Montefiore New Rochelle Hospital (Sound Shore)	00274126	15-Dec	\$ 2,127,280.00	\$ 1,063,640.00	IGT	\$ 416,399.42	\$ -	\$ -	\$ -	\$ 245,715.98	\$ -	\$ -	\$ -	\$ 2,789,395.40
Moses Luddington Hospital (Inter-Lakes)	03002375	15-Dec	\$ -	\$ -	N/A	\$ 516,451.56	\$ -	\$ -	\$ -	\$ 528.58	\$ -	\$ -	\$ -	\$ 516,980.14
Nyack Hospital	00243967	15-Dec	\$ -	\$ -	N/A	\$ 5,779.26	\$ -	\$ -	\$ -	\$ 190,874.29	\$ -	\$ -	\$ -	\$ 196,653.55
Orleans Community Health (Medina Memorial)	03000855	15-Dec	\$ 144,299.00	\$ 72,149.50	IGT	\$ 926,621.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,070,920.22
River Hospital	02392854	15-Dec	\$ 166,567.00	\$ 83,283.50	IGT	\$ 13,921.32	\$ -	\$ -	\$ -	\$ 328.70	\$ -	\$ -	\$ -	\$ 180,817.02
Rome Memorial Hospital	03001434	15-Dec	\$ -	\$ -	N/A	\$ 136,187.69	\$ -	\$ -	\$ -	\$ 28,704.82	\$ -	\$ -	\$ -	\$ 164,892.51
St. James Mercy Hospital	00363162	15-Dec	\$ 667,507.00	\$ 333,753.50	IGT	\$ 131,397.13	\$ -	\$ -	\$ -	\$ 58,891.84	\$ -	\$ -	\$ -	\$ 857,795.97
St. John's Episcopal Hospital	00729382	15-Dec	\$ 1,000,000.00	\$ 500,000.00	IGT	\$ 1,690,397.79	\$ -	\$ -	\$ -	\$ 107,416.50	\$ -	\$ -	\$ -	\$ 2,797,814.29
St. Joseph's Yonkers	02999957	15-Dec	\$ 1,117,752.00	\$ 558,876.00	IGT	\$ 587,796.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,705,548.76
St. Luke's-Cornwall Hospital	00273863	15-Dec	\$ -	\$ -	N/A	\$ 587,272.74	\$ -	\$ -	\$ -	\$ 70,019.76	\$ -	\$ -	\$ -	\$ 657,292.50
TLC Health Network (Irving)	02995848	15-Dec	\$ 644,550.00	\$ 322,275.00	IGT	\$ 35,732.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,282.42
Woman's Christian Association	00354623	15-Dec	\$ 1,551,174.00	\$ 775,587.00	IGT	\$ 1,389,246.79	\$ -	\$ -	\$ -	\$ 576,097.26	\$ -	\$ -	\$ -	\$ 3,516,518.05
Wyckoff Heights Medical Center	02996972	15-Dec	\$ 4,000,000.00	\$ 2,000,000.00	IGT	\$ 2,030,292.56	\$ -	\$ -	\$ -	\$ 469,550.62	\$ -	\$ -	\$ -	\$ 6,499,843.18
Wyoming County Comm. Health System	00310889	15-Dec	\$ 144,940.00	\$ 72,470.00	IGT	\$ 60,400.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205,340.79
Total			\$ 42,512,969.00	\$ 21,256,484.50		\$ 16,592,218.25	\$ -	\$ -	\$ -	\$ 2,748,721.87	\$ -	\$ -	\$ 184,500.00	\$ 62,038,409.12

*All other Medicaid payments received by the provider are based on the November 25 - December 15, 2014 time period

Prior Report:														
Date Submitted to CMS: 7/1/2014, 8/11/2014, 9/4/2014, 9/25/2014, 10/27/2014, 11/24/2014														
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	N/A	\$ 3,845,348.00	\$ 1,922,674.00	IGT	\$ 1,676,207.66	\$ -	\$ -	\$ -	\$ 209,310.55	\$ -	\$ -	\$ 184,500.00	\$ 5,915,366.21
Bon Secours Charity Health System	00273905	N/A	\$ 2,105,621.00	\$ 1,052,810.50	IGT	\$ 1,861,687.28	\$ -	\$ -	\$ -	\$ 561,581.47	\$ -	\$ -	\$ -	\$ 4,528,889.75
Brookdale Hospital	02998667	N/A	\$ 50,280,433.00	\$ 25,140,216.50	IGT	\$ 35,488,047.05	\$ -	\$ -	\$ -	\$ 4,029,388.33	\$ -	\$ -	\$ -	\$ 89,797,868.38
Brookhaven Memorial Medical Center	00245529	N/A	\$ 323,572.00	\$ 161,786.00	N/A	\$ 6,397,485.90	\$ -	\$ -	\$ -	\$ 635,352.71	\$ 98,796.00	\$ -	\$ -	\$ 7,455,206.61
Carthage Area Hospital	03000635	N/A	\$ 7,824,794.00	\$ 3,912,397.00	IGT	\$ 349,162.79	\$ -	\$ 125,000.00	\$ -	\$ 63,220.92	\$ -	\$ -	\$ -	\$ 8,362,177.71
Cuba Memorial	00354238	N/A	\$ 3,753,182.00	\$ 1,876,591.00	IGT	\$ 130,671.73	\$ -	\$ 157,500.00	\$ -	\$ 3,200.39	\$ -	\$ -	\$ -	\$ 4,044,554.12
Eastern Niagara Hospital	00354389	N/A	\$ 474,833.00	\$ 237,416.50	IGT	\$ 1,848,486.28	\$ -	\$ -	\$ -	\$ 321,812.03	\$ -	\$ -	\$ -	\$ 2,645,131.31
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 292,688.51	\$ -	\$ -	\$ -	\$ 61,525.45	\$ -	\$ -	\$ -	\$ 2,421,200.96
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,445,639.00	\$ 1,222,819.50	IGT	\$ 1,416,832.22	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,112,471.22
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 17,383,105.62	\$ -	\$ -	\$ -	\$ 2,881,517.47	\$ 200,826.00	\$ -	\$ -	\$ 39,342,625.09
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 13,826,210.00	\$ 6,913,105.00	IGT	\$ 12,336,575.67	\$ -	\$ -	\$ -	\$ 561,474.81	\$ -	\$ -	\$ -	\$ 27,024,260.48
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$ 472,487.06	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,614,730.06
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 1,042,081.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,042,081.76
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 7,358,087.00	\$ 3,679,043.50	IGT	\$ 573,627.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,931,714.69
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 10,537,899.00	\$ 5,268,949.50	IGT	\$ 5,748,728.67	\$ -	\$ -	\$ -	\$ 753,574.03	\$ 706,542.00	\$ -	\$ -	\$ 17,746,743.70
Moses Luddington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 7,420,151.65	\$ -	\$ 179,900.00	\$ -	\$ 5,130.47	\$ -	\$ -	\$ -	\$ 8,332,410.12
Nyack Hospital	00243967	N/A	\$ 5,170,992.00	\$ 2,585,496.00	IGT	\$ 111,806.13	\$ -	\$ -	\$ -	\$ 932,666.21	\$ -	\$ 3,310.67	\$ -	\$ 6,218,775.01
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ 1,294,030.00	\$ 647,015.00	N/A	\$ 8,681,004.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,975,034.70
River Hospital	02392854	N/A	\$ 581,964.00	\$ 290,982.00	N/A	\$ 185,962.71	\$ -	\$ 963,347.50	\$ -	\$ 2,628.56	\$ -	\$ -	\$ -	\$ 1,733,902.77
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	IGT	\$ 1,559,546.09	\$ -	\$ -	\$ -	\$ 267,242.13	\$ -	\$ -	\$ -	\$ 1,961,130.22
St. James Mercy Hospital	00363162	N/A	\$ 3,496,587.00	\$ 1,748,293.50	IGT	\$ 1,446,877.38	\$ -	\$ -	\$ -	\$ 561,685.15	\$ -	\$ -	\$ -	\$ 5,505,149.53
St. John's Episcopal Hospital	00729382	N/A	\$ 1,044,288.00	\$ 522,144.00	IGT	\$ 23,145,546.55	\$ -	\$ -	\$ -	\$ 1,196,153.69	\$ -	\$ -	\$ -	\$ 25,385,988.24
St. Joseph's Yonkers	02999957	N/A	\$ 1,001,035.00	\$ 500,517.50	IGT	\$ 7,831,673.44	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ -	\$ 10,693,274.20
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 4,842,702.88	\$ -	\$ -	\$ -	\$ 662,741.95	\$ -	\$ -	\$ -	\$ 5,505,444.83
TLC Health Network (Irving)	02995848	N/A	\$ 2,580,405.00	\$ 1,290,202.50	IGT	\$ 462,107.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,042,512.15
Woman's Christian Association	00354623	N/A	\$ -	\$ -	IGT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wyckoff Heights Medical Center	02996972	N/A	\$ 3,299,964.00	\$ 1,649,982.00	IGT	\$ 26,345,041.79	\$ 6,871.00	\$ 660,900.00	\$ -	\$ 4,379,667.18	\$ 222,908.00	\$ -	\$ -	\$ 34,915,351.97
Wyoming County Comm. Health System	00310889	N/A	\$ 1,371,471.00	\$ 685,735.50	IGT	\$ 647,535.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,019,006.14
Total			\$ 146,984,931.00	\$ 73,492,465.50		\$ 169,997,831.50	\$ 6,871.00	\$ 3,916,046.50	\$ -	\$ 19,316,910.26	\$ 1,862,601.00	\$ 3,310.67	\$ 184,500.00	\$ 342,273,001.93

*All other Medicaid payments received by the provider are based on the April 1 - November 24, 2014 time period

Cumulative Report:														
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	N/A	\$ 3,845,348.00	\$ 1,922,674.00	IGT	\$ 1,765,556.99	\$ -	\$ -	\$ -	\$ 214,303.81	\$ -	\$ -	\$ 369,000.00	\$ 6,194,208.80
Bon Secours Charity Health System	00273905	N/A	\$ 2,467,845.00	\$ 1,233,922.50	IGT	\$ 2,078,096.14	\$ -	\$ -	\$ -	\$ 632,336.91	\$ -	\$ -	\$ -	\$ 5,178,278.05
Brookdale Hospital	02998667	N/A	\$ 62,904,065.00	\$ 31,452,032.50	IGT	\$ 38,908,778.59	\$ -	\$ -	\$ -	\$ 4,455,861.19	\$ -	\$ -	\$ -	\$ 106,268,704.78
Brookhaven Memorial Medical Center	00245529	N/A	\$ 2,123,699.00	\$ 1,061,849.50	IGT	\$ 7,537,697.29	\$ -	\$ -	\$ -	\$ 704,644.01	\$ 98,796.00	\$ -	\$ -	\$ 10,464,836.30
Carthage Area Hospital	03000635	N/A	\$ 7,995,426.00	\$ 3,997,713.00	IGT	\$ 385,374.28	\$ -	\$ 125,000.00	\$ -	\$ 69,060.20	\$ -	\$ -	\$ -	\$ 8,574,860.48
Cuba Memorial	00354238	N/A	\$ 4,070,039.00	\$ 2,035,019.50	IGT	\$ 139,293.38	\$ -	\$ 157,500.00	\$ -	\$ 3,537.65	\$ -	\$ -	\$ -	\$ 4,370,370.03
Eastern Niagara Hospital	00354389	N/A	\$ 1,975,586.00	\$ 987,793.00	IGT	\$ 1,993,021.77	\$ -	\$ -	\$ -	\$ 357,143.87	\$ -	\$ -	\$ -	\$ 4,325,751.64
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 317,379.26	\$ -	\$ -	\$ -	\$ 67,634.91	\$ -	\$ -	\$ -	\$ 2,452,001.17
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 3,073,735.00	\$ 1,536,867.50	IGT	\$ 1,496,402.10	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,820,137.10
Interfaith Medical Center	00734336	N/A	\$ 22,423,042.00	\$ 11,211,521.00	IGT	\$ 18,928,051.57	\$ -	\$ -	\$ -	\$ 3,195,072.39	\$ 200,826.00	\$ -	\$ -	\$ 44,746,991.96
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 16,18											

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

Current Report:

Date Submitted to CMS: 12/15/14

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)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG						
Auburn Community Hospital	00347551	15-Dec	\$	\$	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Ron Secours Charity Health System	00273905	15-Dec	\$ 362,224.00	\$	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Brookdale Hospital	02998667	10-Dec	\$ 12,623,432.00	\$	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Brookhaven Memorial Medical Center	00245274	15-Dec	\$ 3,800,127.00	\$ 1,800,127.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Carthage Area Hospital	03000635	15-Dec	\$ 170,432.00	\$	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Cuba Memorial	00354238	15-Dec	\$ 116,857.00	\$	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Eastern Nazarene Hospital	00354389	15-Dec	\$ 1,100,753.00	\$ 1,100,753.00	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Governours Hospital (Edward J Noble)	00301578	15-Dec	\$	\$	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Health Alliance (Beneditone - Mary's Ave. Campus)	00274020	15-Dec	\$ 628,096.00	\$	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Interfaith Medical Center	00274338	15-Dec	\$ 3,455,866.00	\$ 3,455,866.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Kingsbrook Jewish Medical Center	02998745	15-Dec	\$ 2,358,134.00	\$ 2,358,134.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lewis County General Hospital	03001627	15-Dec	\$ 597,000.00	\$ 597,000.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Monrovia Memorial Hospital	03001638	15-Dec	\$ 4,250,000.00	\$ 4,250,000.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	15-Dec	\$ 2,995,379.00	\$ 2,995,379.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Montefiore New Rochelle Hospital (Sound Shore)	00274126	15-Dec	\$ 2,127,280.00	\$ 2,127,280.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Moses Lefkowitz Hospital (Inter-Lakes)	03002375	15-Dec	\$	\$	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Nyack Hospital	00243967	15-Dec	\$	\$	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Oriens Community Health (Medina Memorial)	03000855	15-Dec	\$ 144,299.00	\$ 144,299.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
River Hospital	0292854	15-Dec	\$ 166,567.00	\$ 166,567.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rome Memorial Hospital	03001434	15-Dec	\$	\$	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. James Mercy Hospital	00361162	15-Dec	\$ 667,607.00	\$ 667,607.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. John's Episcopal Hospital	00279382	15-Dec	\$ 1,000,000.00	\$ 1,000,000.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. Joseph's Yonkers	02999957	15-Dec	\$ 1,117,752.00	\$ 1,117,752.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. Luke's Cornwall Hospital	00273861	15-Dec	\$	\$	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
TLC Health Network (Irving)	02995848	15-Dec	\$ 644,530.00	\$ 644,530.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Woman's Christian Association	00354623	15-Dec	\$ 1,551,174.00	\$ 1,551,174.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Wyckoff Heights Medical Center	02996972	15-Dec	\$ 4,000,000.00	\$ 4,000,000.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Wyoming County Comm. Health System	00310889	15-Dec	\$ 144,840.00	\$ 144,840.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Total			\$ 42,512,969.00	\$ 42,512,969.00		\$ 16,592,218.25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

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Prior Report:

Date Submitted to CMS: 7/3/2014, 8/11/2014, 9/4/2014, 9/25/2014, 10/27/2014, 11/24/2014

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	DSH	UPV	Medical Home Awards	OMIG	PDG						
Auburn Community Hospital	00347551	N/A	\$ 3,645,148.00	\$ 1,022,674.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Ron Secours Charity Health System	00273905	N/A	\$ 2,105,612.10	\$ 1,022,610.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Brookdale Hospital	02998667	N/A	\$ 50,280,433.00	\$ 25,140,216.50	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Brookhaven Memorial Medical Center	00245274	N/A	\$ 823,572.00	\$ 181,786.00	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Carthage Area Hospital	03000635	N/A	\$ 782,740.00	\$ 3,022,337.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Cuba Memorial	00354238	N/A	\$ 3,183,872.00	\$ 1,876,591.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Eastern Nazarene Hospital	00354389	N/A	\$ 474,833.00	\$ 237,416.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Governours Hospital (Edward J Noble)	00301578	N/A	\$ 2,066,897.00	\$ 1,033,493.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Health Alliance (Beneditone - Mary's Ave. Campus)	00274020	N/A	\$ 2,436,488.00	\$ 1,222,818.50	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Interfaith Medical Center	00274338	N/A	\$ 18,177,176.00	\$ 9,436,588.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 13,138,419.00	\$ 6,831,100.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Monrovia Memorial Hospital	03001638	N/A	\$ 4,000,000.00	\$ 4,000,000.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 3,538,087.00	\$ 3,679,043.50	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 10,537,899.00	\$ 5,268,949.50	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Moses Lefkowitz Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Nyack Hospital	00243967	N/A	\$ 1,170,902.00	\$ 2,585,496.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Oriens Community Health (Medina Memorial)	03000855	N/A	\$ 1,294,038.00	\$ 647,019.00	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
River Hospital	0292854	N/A	\$ 161,264.00	\$ 200,942.00	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rome Memorial Hospital	03001434	N/A	\$ 114,342.00	\$ 67,171.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. James Mercy Hospital	00361162	N/A	\$ 3,496,587.00	\$ 1,748,293.50	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. John's Episcopal Hospital	00279382	N/A	\$ 1,044,288.00	\$ 522,144.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. Joseph's Yonkers	02999957	N/A	\$ 1,001,051.00	\$ 500,517.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
St. Luke's Cornwall Hospital	00273861	N/A	\$	\$	N/A	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
TLC Health Network (Irving)	02995848	N/A	\$ 2,580,405.00	\$ 1,290,202.50	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Woman's Christian Association	00354623	N/A	\$ 1,600,000.00	\$ 800,000.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Wyckoff Heights Medical Center	02996972	N/A	\$ 3,299,864.00	\$ 1,649,982.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Wyoming County Comm. Health System	00310889	N/A	\$ 1,371,471.00	\$ 685,735.50	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Total			\$ 146,948,931.00	\$ 73,492,465.50		\$ 16,697,893.50	\$ 6,871.00	\$ 3,816,046.50	\$	\$ 19,316,930.26	\$ 1,862,601.00	\$	\$ 3,310.67	\$	\$ 184,500.00	\$	\$ 342,473,001.93	\$	\$

*All other Medicaid payments received by the provider are based on the April 1 - November 24, 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	DSH	UPV	Medical Home Awards	OMIG	PDG						
Auburn Community Hospital	00347551	N/A	\$ 3,645,148.00	\$ 1,022,674.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Ron Secours Charity Health System	00273905	N/A	\$ 2,107,246.00	\$ 1,415,034.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Brookdale Hospital	02998667	N/A	\$ 63,904,665.00	\$ 31,761,033.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Brookhaven Memorial Medical Center	00245274	N/A	\$ 2,123,699.00	\$ 1,063,913.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Carthage Area Hospital	03000635	N/A	\$ 7,095,226.00	\$ 4,083,029.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Cuba Memorial	00354238	N/A	\$ 4,070,209.00	\$ 1,989,148.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Eastern Nazarene Hospital	00354389	N/A	\$ 1,075,586.00	\$ 1,738,169.50	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Governours Hospital (Edward J Noble)	03001578	N/A	\$ 2,066,897.00	\$ 1,033,493.00	IGT	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Health Alliance (Beneditone - Mary's Ave. Campus)	00274020	N/A	\$ 9,079,356.00	\$ 4,8															

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

Current Report:														
Date Submitted to CMS:		11/24/14												
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	17-Nov	\$ 3,845,348.00	\$ 1,922,674.00	IGT	\$ 1,676,207.66	\$ -	\$ -	\$ -	\$ 209,310.55	\$ -	\$ -	\$ 184,500.00	\$ 5,915,366.21
Bon Secours Charity Health System	00273905	17-Nov	\$ 78,087.00	\$ 39,043.50	IGT	\$ 239,466.23	\$ -	\$ -	\$ -	\$ 53,997.57	\$ -	\$ -	\$ -	\$ 371,550.80
Brookdale Hospital	02998667	17-Nov	\$ 5,477,453.00	\$ 2,738,726.50	IGT	\$ 3,911,468.21	\$ -	\$ -	\$ -	\$ 325,466.13	\$ -	\$ -	\$ -	\$ 9,714,387.34
Brookhaven Memorial Medical Center	00245529	17-Nov	\$ -	\$ -	N/A	\$ 627,538.63	\$ -	\$ -	\$ -	\$ 52,880.20	\$ -	\$ -	\$ -	\$ 680,418.83
Carthage Area Hospital	03000635	17-Nov	\$ 1,629,692.00	\$ 814,846.00	IGT	\$ 39,309.21	\$ -	\$ -	\$ -	\$ 4,456.29	\$ -	\$ -	\$ -	\$ 1,673,457.50
Cuba Memorial	00354238	17-Nov	\$ 610,031.00	\$ 305,015.50	IGT	\$ 11,978.36	\$ -	\$ -	\$ -	\$ 257.38	\$ -	\$ -	\$ -	\$ 622,266.74
Eastern Niagara Hospital	00354389	17-Nov	\$ 474,833.00	\$ 237,416.50	IGT	\$ 1,848,486.28	\$ -	\$ -	\$ -	\$ 321,812.03	\$ -	\$ -	\$ -	\$ 2,645,131.31
Gouverneur Hospital (Edward J Noble)	03001576	17-Nov	\$ -	\$ -	N/A	\$ 34,269.34	\$ -	\$ -	\$ -	\$ 4,662.48	\$ -	\$ -	\$ -	\$ 38,931.82
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	17-Nov	\$ -	\$ -	N/A	\$ 94,511.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,511.84
Interfaith Medical Center	00734336	17-Nov	\$ -	\$ -	N/A	\$ 2,139,226.42	\$ -	\$ -	\$ -	\$ 239,291.91	\$ -	\$ -	\$ -	\$ 2,378,518.33
Kingsbrook Jewish Medical Center	02998745	17-Nov	\$ 2,128,641.00	\$ 1,064,320.50	IGT	\$ 1,389,375.89	\$ -	\$ -	\$ -	\$ 51,824.45	\$ -	\$ -	\$ -	\$ 3,569,841.34
Lewis County General Hospital	03001627	17-Nov	\$ -	\$ -	N/A	\$ 58,287.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,287.06
Massena Memorial Hospital	03001636	17-Nov	\$ -	\$ -	N/A	\$ 108,476.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 108,476.58
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	17-Nov	\$ 803,127.00	\$ 401,563.50	IGT	\$ 68,586.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 871,713.08
Montefiore New Rochelle Hospital (Sound Shore)	00274126	17-Nov	\$ 2,365,360.00	\$ 1,182,680.00	N/A	\$ 872,371.20	\$ -	\$ -	\$ -	\$ 187,520.09	\$ -	\$ -	\$ -	\$ 3,425,251.29
Moses Ludington Hospital (Inter-Lakes)	03002375	17-Nov	\$ -	\$ -	N/A	\$ 743,093.83	\$ -	\$ -	\$ -	\$ 403.39	\$ -	\$ -	\$ -	\$ 743,497.24
Nyack Hospital	00243967	17-Nov	\$ 68,763.00	\$ 34,381.50	IGT	\$ 13,453.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 82,215.26
Orleans Community Health (Medina Memorial)	03000855	17-Nov	\$ 1,294,030.00	\$ 647,015.00	N/A	\$ 1,234,933.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,528,963.87
River Hospital	02392854	17-Nov	\$ 195,017.00	\$ 97,508.50	IGT	\$ 20,405.73	\$ -	\$ -	\$ -	\$ 250.85	\$ -	\$ -	\$ -	\$ 215,673.58
Rome Memorial Hospital	03001434	17-Nov	\$ -	\$ -	N/A	\$ 149,256.37	\$ -	\$ -	\$ -	\$ 21,906.31	\$ -	\$ -	\$ -	\$ 171,162.68
St. James Mercy Hospital	00363162	17-Nov	\$ 335,587.00	\$ 167,793.50	IGT	\$ 160,716.15	\$ -	\$ -	\$ -	\$ 44,943.77	\$ -	\$ -	\$ -	\$ 541,246.92
St. John's Episcopal Hospital	00729382	17-Nov	\$ 333,097.00	\$ 166,548.50	N/A	\$ 3,035,731.49	\$ -	\$ -	\$ -	\$ 81,975.75	\$ -	\$ -	\$ -	\$ 3,450,804.24
St. Joseph's Yonkers	02999957	17-Nov	\$ -	\$ -	N/A	\$ 895,492.89	\$ -	\$ -	\$ -	\$ 2.00	\$ -	\$ -	\$ -	\$ 895,494.89
St. Luke's-Cornwall Hospital	00273863	17-Nov	\$ -	\$ -	N/A	\$ 518,373.87	\$ -	\$ -	\$ -	\$ 53,436.13	\$ -	\$ -	\$ -	\$ 571,810.00
TLC Health Network (Irving)	02995848	17-Nov	\$ -	\$ -	N/A	\$ 63,749.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,749.12
Wyckoff Heights Medical Center	02996972	17-Nov	\$ -	\$ -	N/A	\$ 2,984,654.07	\$ 6,871.00	\$ -	\$ -	\$ 358,341.26	\$ -	\$ -	\$ -	\$ 3,349,866.33
Wyoming County Comm. Health System	00310889	17-Nov	\$ 182,241.00	\$ 91,120.50	IGT	\$ 98,406.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280,647.79
Total			\$ 19,821,307.00	\$ 9,910,653.50		\$ 23,037,825.45	\$ 6,871.00	\$ -	\$ -	\$ 2,012,738.54	\$ -	\$ -	\$ 184,500.00	\$ 45,063,241.99

*All other Medicaid payments received by the provider are based on the October 28 - November 24, 2014 time period

Prior Report:														
Date Submitted to CMS:		7/1/2014, 8/11/2014, 9/4/2014, 9/25/2014, 10/27/2014												
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	N/A	\$ -	\$ -	IGT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bon Secours Charity Health System	00273905	N/A	\$ 2,027,534.00	\$ 1,013,767.00	IGT	\$ 1,622,221.05	\$ -	\$ -	\$ -	\$ 507,583.90	\$ -	\$ -	\$ -	\$ 4,157,338.95
Brookdale Hospital	02998667	N/A	\$ 44,802,980.00	\$ 22,401,490.00	IGT	\$ 31,576,578.84	\$ -	\$ -	\$ -	\$ 3,703,922.20	\$ -	\$ -	\$ -	\$ 80,083,481.04
Brookhaven Memorial Medical Center	00245529	N/A	\$ 323,572.00	\$ 161,786.00	N/A	\$ 5,769,947.27	\$ -	\$ -	\$ -	\$ 582,472.51	\$ 98,796.00	\$ -	\$ -	\$ 6,774,787.78
Carthage Area Hospital	03000635	N/A	\$ 6,195,102.00	\$ 3,097,551.00	IGT	\$ 309,853.58	\$ -	\$ 125,000.00	\$ -	\$ 58,764.63	\$ -	\$ -	\$ -	\$ 6,688,720.21
Cuba Memorial	00354238	N/A	\$ 3,143,151.00	\$ 1,571,575.50	IGT	\$ 118,693.37	\$ -	\$ 157,500.00	\$ -	\$ 2,943.01	\$ -	\$ -	\$ -	\$ 3,422,287.38
Eastern Niagara Hospital	00354389	N/A	\$ -	\$ -	IGT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 258,419.17	\$ -	\$ -	\$ -	\$ 56,862.97	\$ -	\$ -	\$ -	\$ 2,382,269.14
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,445,639.00	\$ 1,222,819.50	IGT	\$ 1,322,320.38	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,017,959.38
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 15,243,879.20	\$ -	\$ -	\$ -	\$ 2,642,225.56	\$ 200,826.00	\$ -	\$ -	\$ 36,964,106.76
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 11,697,569.00	\$ 5,848,784.50	IGT	\$ 11,247,195.88	\$ -	\$ -	\$ -	\$ 509,650.36	\$ -	\$ -	\$ -	\$ 23,454,419.14
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$ 414,200.00	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,556,443.00
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 933,605.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 933,605.18
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 6,554,960.00	\$ 3,277,480.00	IGT	\$ 505,041.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,060,001.61
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 8,172,539.00	\$ 4,086,269.50	IGT	\$ 4,876,357.47	\$ -	\$ -	\$ -	\$ 566,053.94	\$ 706,542.00	\$ -	\$ -	\$ 14,321,492.41
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 6,677,057.80	\$ -	\$ 179,900.00	\$ -	\$ 4,727.08	\$ -	\$ -	\$ -	\$ 7,588,912.88
Nyack Hospital	00243967	N/A	\$ 5,102,229.00	\$ 2,551,114.50	IGT	\$ 98,353.87	\$ -	\$ -	\$ -	\$ 932,666.21	\$ -	\$ 3,310.67	\$ -	\$ 6,136,559.75
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 7,446,070.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,446,070.83
River Hospital	02392854	N/A	\$ 386,947.00	\$ 193,473.50	N/A	\$ 165,556.98	\$ -	\$ 963,347.50	\$ -	\$ 2,377.71	\$ -	\$ -	\$ -	\$ 1,518,229.19
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	IGT	\$ 1,410,289.72	\$ -	\$ -	\$ -	\$ 245,335.82	\$ -	\$ -	\$ -	\$ 1,789,967.54
St. James Mercy Hospital	00363162	N/A	\$ 3,161,000.00	\$ 1,580,500.00	IGT	\$ 1,286,161.23	\$ -	\$ -	\$ -	\$ 516,741.38	\$ -	\$ -	\$ -	\$ 4,963,902.61
St. John's Episcopal Hospital	00729382	N/A	\$ 711,191.00	\$ 355,595.50	IGT	\$ 20,109,811.06	\$ -	\$ -	\$ -	\$ 1,114,177.94	\$ -	\$ -	\$ -	\$ 21,935,184.00
St. Joseph's Yonkers	02999957	N/A	\$ 1,001,035.00	\$ 500,517.50	IGT	\$ 6,936,180.55	\$ -	\$ -	\$ -	\$ 1,227,034.76	\$ 633,529.00	\$ -	\$ -	\$ 9,797,779.31
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 4,324,329.01	\$ -	\$ -	\$ -	\$ 609,305.82	\$ -	\$ -	\$ -	\$ 4,933,634.83
TLC Health Network (Irving)	02995848	N/A	\$ 2,580,405.00	\$ 1,290,202.50	IGT	\$ 398,358.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,978,763.03
Wyckoff Heights Medical Center	02996972	N/A	\$ 3,299,964.00	\$ 1,649,982.00	IGT	\$ 23,360,387.72	\$ -	\$ 660,900.00	\$ -	\$ 4,021,325.92	\$ 222,908.00	\$ -	\$ -	\$ 31,565,485.64
Wyoming County Comm. Health System	00310889	N/A	\$ 1,189,230.00	\$ 594,615.00	IGT	\$ 549,128.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,738,358.35
Total			\$ 127,163,624.00	\$ 63,581,812.00		\$ 146,960,006.05	\$ -	\$ 3,916,046.50	\$ -	\$ 17,304,171.72	\$ 1,862,601.00	\$ 3,310.67	\$ -	\$ 297,209,759.94

*All other Medicaid payments received by the provider are based on the April 1 - October 27, 2014 time period

Cumulative Report:														
Date Submitted to CMS:														
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	N/A	\$ 3,845,348.00	\$ 1,922,674.00	IGT	\$ 1,676,207.66	\$ -	\$ -	\$ -	\$ 209,310.55	\$ -	\$ -	\$ 184,500.00	\$ 5,915,366.21
Bon Secours Charity Health System	00273905	N/A	\$ 2,105,621.00	\$ 1,052,810.50	IGT	\$ 1,861,687.28	\$ -	\$ -	\$ -	\$ 561,581.47	\$ -	\$ -	\$ -	\$ 4,528,889.75
Brookdale Hospital	02998667	N/A	\$ 50,280,433.00	\$ 25,140,216.50	IGT	\$ 35,488,047.05	\$ -	\$ -	\$ -	\$ 4,029,388.33	\$ -	\$ -	\$ -	\$ 89,797,868.38
Brookhaven Memorial Medical Center	00245529	N/A	\$ 323,572.00	\$ 161,786.00	IGT	\$ 6,397,485.90	\$ -	\$ -	\$ -	\$ 635,352.71	\$ 98,796.00	\$ -	\$ -	\$ 7,455,206.61
Carthage Area Hospital	03000635	N/A	\$ 7,824,794.00	\$ 3,912,397.00	IGT	\$ 349,162.79	\$ -	\$ 125,000.00	\$ -	\$ 63,220.92	\$ -	\$ -	\$ -	\$ 8,362,177.71
Cuba Memorial	00354238	N/A	\$ 3,753,182.00	\$ 1,876,591.00	IGT	\$ 130,671.73	\$ -	\$ 157,500.00	\$ -	\$ 3,200.39	\$ -	\$ -	\$ -	\$ 4,044,554.12
Eastern Niagara Hospital	00354389	N/A	\$ 474,833.00	\$ 237,416.50	IGT	\$ 1,848,486.28	\$ -	\$ -	\$ -	\$ 321,812.03	\$ -	\$ -	\$ -	\$ 2,645,131.31
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 292,688.51	\$ -	\$ -	\$ -	\$ 61,525.45	\$ -	\$ -	\$ -	\$ 2,421,200.96
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,445,639.00	\$ 1,222,819.50	IGT	\$ 1,416,832.22	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,112,471.22
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 17,383,105.62	\$ -	\$ -	\$ -	\$ 2,881,517.47	\$ 200,826.00	\$ -	\$ -	\$ 39,342,625.09
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 13,826,210.00	\$ 6,913,105.00	IGT	\$ 12,636,575.67	\$ -	\$ -	\$ -	\$ 561,474.81	\$ -	\$ -	\$ -	\$ 27,024,260.48
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$ 472,487.06	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3

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

Current Report:																		
Date Submitted to CMS:	10/27/14					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	UPV	Medical Home Awards	OMIG	Total					
Bon Secours Charity Health System	00273905	15-Oct	\$ 30,426.00	\$ 15,213.00	IGT	\$ 242,017.56	\$ -	\$ -	\$ -	\$ 107,995.14	\$ -	\$ -	\$ 380,438.70					
Brookdale Hospital	02998667	15-Oct	\$ 5,000,000.00	\$ 2,500,000.00	IGT	\$ 5,002,406.54	\$ -	\$ -	\$ -	\$ 650,932.26	\$ -	\$ -	\$ 10,653,338.80					
Brookhaven Memorial Medical Center	00245529	15-Oct	\$ 323,572.00	\$ 161,786.00	IGT	\$ 814,365.39	\$ -	\$ -	\$ -	\$ 105,760.40	\$ 0.20	\$ -	\$ 1,243,697.99					
Carthage Area Hospital	03000635	15-Oct	\$ 930,746.00	\$ 465,373.00	IGT	\$ 42,457.30	\$ -	\$ -	\$ -	\$ 8,912.58	\$ -	\$ -	\$ 982,115.88					
Cuba Memorial	00354238	15-Oct	\$ 12,868.00	\$ 6,434.00	IGT	\$ 17,349.18	\$ -	\$ -	\$ -	\$ 514.76	\$ -	\$ -	\$ 30,731.94					
Gouverneur Hospital (Edward J Noble)	03001576	15-Oct	\$ -	\$ -	N/A	\$ 42,839.46	\$ -	\$ -	\$ -	\$ 9,324.96	\$ -	\$ -	\$ 52,164.42					
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	15-Oct	\$ 248,615.00	\$ 124,307.50	IGT	\$ 209,309.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 457,924.43					
Interfaith Medical Center	00734336	15-Oct	\$ -	\$ -	N/A	\$ 2,704,180.87	\$ -	\$ -	\$ -	\$ 478,583.82	\$ -	\$ -	\$ 3,182,764.69					
Kingsbrook Jewish Medical Center	02998745	15-Oct	\$ 2,270,833.00	\$ 1,135,416.50	IGT	\$ 1,886,922.61	\$ -	\$ -	\$ -	\$ 103,648.90	\$ -	\$ -	\$ 4,261,404.51					
Lewis County General Hospital	03001627	15-Oct	\$ 683,257.00	\$ 341,628.50	IGT	\$ 83,324.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 766,581.96					
Massena Memorial Hospital	03001636	15-Oct	\$ -	\$ -	N/A	\$ 209,218.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 209,218.17					
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	15-Oct	\$ 284,846.00	\$ 142,423.00	IGT	\$ 71,792.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 356,638.21					
Montefiore New Rochelle Hospital (Sound Shore)	00274126	15-Oct	\$ -	\$ -	N/A	\$ 773,865.39	\$ -	\$ -	\$ -	\$ 375,040.18	\$ -	\$ -	\$ 1,148,905.57					
Moses Ludington Hospital (Inter-Lakes)	03002375	15-Oct	\$ -	\$ -	N/A	\$ 1,010,026.05	\$ -	\$ -	\$ -	\$ 806.78	\$ -	\$ -	\$ 1,010,832.83					
Nyack Hospital	00243967	15-Oct	\$ 259,720.00	\$ 129,860.00	IGT	\$ 23,323.08	\$ -	\$ -	\$ -	\$ 165,234.46	\$ -	\$ 3,310.67	\$ 448,277.54					
Orleans Community Health (Medina Memorial)	03000855	15-Oct	\$ -	\$ -	N/A	\$ 1,367,389.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,367,389.23					
River Hospital	02392854	15-Oct	\$ 257,267.00	\$ 128,633.50	IGT	\$ 21,611.36	\$ -	\$ -	\$ -	\$ 501.70	\$ -	\$ -	\$ 279,380.06					
Rome Memorial Hospital	03001434	15-Oct	\$ 48,343.00	\$ 24,171.50	IGT	\$ 224,506.31	\$ -	\$ -	\$ -	\$ 43,812.62	\$ -	\$ -	\$ 316,661.93					
St. James Mercy Hospital	00363162	15-Oct	\$ 902,605.00	\$ 451,302.50	IGT	\$ 145,923.69	\$ -	\$ -	\$ -	\$ 89,887.54	\$ -	\$ -	\$ 1,384,116.23					
St. John's Episcopal Hospital	00729382	15-Oct	\$ -	\$ -	N/A	\$ 3,203,963.26	\$ -	\$ -	\$ -	\$ 163,951.50	\$ -	\$ -	\$ 3,367,914.76					
St. Joseph's Yonkers	02999957	15-Oct	\$ -	\$ -	N/A	\$ 1,092,379.73	\$ -	\$ -	\$ -	\$ (2.00)	\$ -	\$ -	\$ 1,092,377.73					
St. Luke's-Cornwall Hospital	00273863	15-Oct	\$ -	\$ -	N/A	\$ 766,841.42	\$ -	\$ -	\$ -	\$ 106,872.26	\$ -	\$ -	\$ 873,713.68					
TLC Health Network (Irving)	02995848	15-Oct	\$ -	\$ -	N/A	\$ 61,432.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61,432.49					
Wyckoff Heights Medical Center	02996972	15-Oct	\$ -	\$ -	N/A	\$ 3,585,647.93	\$ -	\$ -	\$ -	\$ 716,682.52	\$ -	\$ -	\$ 4,302,330.45					
Wyoming County Comm. Health System	00310889	15-Oct	\$ 214,012.00	\$ 107,006.00	IGT	\$ 98,002.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312,014.25					
Total			\$ 11,467,110.00	\$ 5,733,555.00		\$ 23,701,095.87	\$ -	\$ -	\$ -	\$ 3,128,460.38	\$ 0.20	\$ 3,310.67	\$ 38,296,666.45					

*All other Medicaid payments received by the provider are based on the September 26 - October 27, 2014 time period

Prior Report:																		
Date Submitted to CMS:	7/01/2014 & 8/11/2014 & 9/4/2014 & 9/25/2014					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	UPV	Medical Home Awards	OMIG	Total					
Bon Secours Charity Health System	00273905	N/A	\$ 1,997,108.00	\$ 998,554.00	IGT	\$ 1,380,203.49	\$ -	\$ -	\$ -	\$ 399,588.76	\$ -	\$ -	\$ 3,776,900.25					
Brookdale Hospital	02998667	N/A	\$ 39,802,980.00	\$ 19,901,490.00	IGT	\$ 26,574,172.30	\$ -	\$ -	\$ -	\$ 3,052,989.94	\$ -	\$ -	\$ 69,430,142.24					
Brookhaven Memorial Medical Center	00245529	N/A	\$ -	\$ -	N/A	\$ 4,955,581.88	\$ -	\$ -	\$ -	\$ 476,712.11	\$ 98,796.00	\$ -	\$ 5,531,089.99					
Carthage Area Hospital	03000635	N/A	\$ 5,264,356.00	\$ 2,632,178.00	IGT	\$ 267,396.28	\$ -	\$ 125,000.00	\$ -	\$ 49,852.05	\$ -	\$ -	\$ 5,706,604.33					
Cuba Memorial	00354238	N/A	\$ 3,130,283.00	\$ 1,565,141.50	IGT	\$ 101,344.19	\$ -	\$ 157,500.00	\$ -	\$ 2,428.25	\$ -	\$ -	\$ 3,391,555.44					
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 215,579.71	\$ -	\$ -	\$ -	\$ 47,538.01	\$ -	\$ -	\$ 2,330,104.72					
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,197,024.00	\$ 1,098,512.00	IGT	\$ 1,113,010.95	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,560,034.95					
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 12,539,698.33	\$ -	\$ -	\$ -	\$ 2,163,641.74	\$ 200,826.00	\$ -	\$ 33,781,342.07					
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 9,426,736.00	\$ 4,713,368.00	IGT	\$ 9,360,277.17	\$ -	\$ -	\$ -	\$ 406,001.46	\$ -	\$ -	\$ 19,193,014.63					
Lewis County General Hospital	03001627	N/A	\$ 1,879,587.00	\$ 939,793.50	IGT	\$ 330,875.04	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ 2,789,861.04					
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 724,387.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 724,387.01					
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 6,270,114.00	\$ 3,135,057.00	IGT	\$ 433,249.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,703,363.40					
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 8,172,539.00	\$ 4,086,269.50	IGT	\$ 4,102,492.08	\$ -	\$ -	\$ -	\$ 191,013.76	\$ 706,542.00	\$ -	\$ 13,172,586.84					
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 5,667,031.75	\$ -	\$ 179,900.00	\$ -	\$ 3,920.30	\$ -	\$ -	\$ 6,578,080.05					
Nyack Hospital	00243967	N/A	\$ 4,842,509.00	\$ 2,421,254.50	IGT	\$ 75,030.79	\$ -	\$ -	\$ -	\$ 767,431.75	\$ -	\$ -	\$ 5,684,971.54					
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 6,078,681.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,078,681.60					
River Hospital	02392854	N/A	\$ 129,680.00	\$ 64,840.00	N/A	\$ 143,945.62	\$ -	\$ 963,347.50	\$ -	\$ 1,876.01	\$ -	\$ -	\$ 1,238,849.13					
Rome Memorial Hospital	03001434	N/A	\$ 85,999.00	\$ 42,999.50	IGT	\$ 1,185,783.41	\$ -	\$ -	\$ -	\$ 201,523.20	\$ -	\$ -	\$ 1,473,305.61					
St. James Mercy Hospital	00363162	N/A	\$ 2,258,395.00	\$ 1,129,197.50	IGT	\$ 1,140,237.54	\$ -	\$ -	\$ -	\$ 426,853.84	\$ -	\$ -	\$ 3,825,486.38					
St. John's Episcopal Hospital	00729382	N/A	\$ 711,191.00	\$ 355,595.50	IGT	\$ 16,905,851.80	\$ -	\$ -	\$ -	\$ 950,226.44	\$ -	\$ -	\$ 18,567,269.24					
St. Joseph's Yonkers	02999957	N/A	\$ 1,001,035.00	\$ 500,517.50	IGT	\$ 5,843,800.82	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ 8,705,401.58					
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 3,557,487.59	\$ -	\$ -	\$ -	\$ 502,433.56	\$ -	\$ -	\$ 4,059,921.15					
TLC Health Network (Irving)	02995848	N/A	\$ 2,580,405.00	\$ 1,290,202.50	IGT	\$ 336,925.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,917,330.54					
Wyckoff Heights Medical Center	02996972	N/A	\$ 3,299,964.00	\$ 1,649,982.00	IGT	\$ 19,774,739.79	\$ -	\$ 660,900.00	\$ -	\$ 3,304,643.40	\$ 222,908.00	\$ -	\$ 27,263,155.19					
Wyoming County Comm. Health System	00310889	N/A	\$ 975,218.00	\$ 487,609.00	IGT	\$ 451,126.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,426,344.10					
Total			\$ 115,696,514.00	\$ 57,848,257.00		\$ 123,258,910.18	\$ -	\$ 3,916,046.50	\$ -	\$ 14,175,711.34	\$ 1,862,601.00	\$ -	\$ 258,909,783.02					

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

Cumulative Report:																		
Date Submitted to CMS:						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	UPV	Medical Home Awards	OMIG	Total					
Bon Secours Charity Health System	00273905	N/A	\$ 2,027,534.00	\$ 1,013,767.00	IGT	\$ 1,622,221.05	\$ -	\$ -	\$ -	\$ 507,583.90	\$ -	\$ -	\$ 4,157,338.95					
Brookdale Hospital	02998667	N/A	\$ 44,802,980.00	\$ 22,401,490.00	IGT	\$ 31,576,578.84	\$ -	\$ -	\$ -	\$ 3,703,922.20	\$ -	\$ -	\$ 80,083,481.04					
Brookhaven Memorial Medical Center	00245529	N/A	\$ 323,572.00	\$ 161,786.00	IGT	\$ 5,769,947.27	\$ -	\$ -	\$ -	\$ 582,472.51	\$ 98,796.20	\$ -	\$ 6,774,787.98					
Carthage Area Hospital	03000635	N/A	\$ 6,195,102.00	\$ 3,097,551.00	IGT	\$ 309,853.58	\$ -	\$ 125,000.00	\$ -	\$ 58,764.63	\$ -	\$ -	\$ 6,688,720.21					
Cuba Memorial	00354238	N/A	\$ 3,143,151.00	\$ 1,571,575.50	IGT	\$ 118,693.37	\$ -	\$ 157,500.00	\$ -	\$ 2,943.01	\$ -	\$ -	\$ 3,422,287.38					
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 258,419.17	\$ -	\$ -	\$ -	\$ 56,862.97	\$ -	\$ -	\$ 2,382,269.14					
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,445,639.00	\$ 1,222,819.50	IGT	\$ 1,322,320.38	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,017,959.38					
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 15,243,879.20	\$ -	\$ -	\$ -	\$ 2,642,225.56	\$ 200,826.00	\$ -	\$ 36,964,106.76					
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 11,697,569.00	\$ 5,848,784.50	IGT	\$ 11,247,199.78	\$ -	\$ -	\$ -	\$ 509,650.36	\$ -	\$ -	\$ 23,454,419.14					
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$ 414,200.00	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ 3,556,443.00					
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 933,605.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 933,605.18					
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 6,554,960.00	\$ 3,277,480.00	IGT	\$ 505,041.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,060,001.61					
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 8,172,539.00	\$ 4,086,269.50	IGT	\$ 4,876,357.47	\$ -	\$ -	\$ -	\$ 566,053.94	\$ 706,542.00	\$ -	\$ 14,321,492.41					
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 6,677,057.80	\$ -	\$ 179,900.00	\$ -	\$ 4,727.08	\$ -	\$ -	\$ 7,588,912.88					
Nyack Hospital	00243967	N/A	\$ 5,102,229.00	\$ 2,551,114.50	IGT	\$ 98,353.87	\$ -	\$ -	\$ -	\$ 932,666.21	\$ -	\$ 3,310.67	\$ 6,133,249.08					
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 7,446,070.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,446,070.83					
River Hospital	02392854	N/A	\$ 386,947.00	\$ 193,473.50	IGT	\$ 165,556.98	\$ -	\$ 963,347.50	\$ -	\$ 2,377.71	\$ -	\$ -	\$ 1,518,229.19					
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	IGT	\$ 1,410,289.72	\$ -	\$ -	\$ -	\$ 245,335.82	\$ -	\$ -	\$ 1,789,967.54					
St. James Mercy Hospital	00363162	N/A	\$ 3,161,000.00	\$ 1,580,500.00	IGT	\$ 1,286,161.23	\$ -	\$ -	\$ -	\$ 516,741.38	\$ -	\$ -						