

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
SUNY Hospitals													
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
Total			\$ 102,955,062.00	\$ 51,477,531.00		\$ 20,229,079.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123,184,141.94

*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
SUNY Hospitals													
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
Totals			\$ 43,442,457.00	\$ 21,721,228.50		\$ 79,125,943.61	\$ -	\$ -	\$ 129,452,675.00	\$ 714,178.00	\$ 16,777,185.00	\$ 44,760.39	\$ 269,557,199.00

*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
SUNY Hospitals													
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
Totals			\$ 146,397,519.00	\$ 73,198,759.50		\$ 99,355,023.55	\$ -	\$ -	\$ 129,452,675.00	\$ 714,178.00	\$ 16,777,185.00	\$ 44,760.39	\$ 392,741,340.94

*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: **01/21/15**

Provider Name	Provider ID	Payment Date	IAAF Payments		All Other Medicaid Payments Received by the Provider*								Total		
			Total Payment Amount	FFP Amount (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	POG			
Autism Community Hospital	00347553	N/A	\$ -	\$ -	\$ 207,853.40	\$ -	\$ -	\$ -	\$ -	\$ 16,953.26	\$ -	\$ -	\$ -	\$ -	\$ 224,806.66
Bon Secours Charity Health System	00273905	15-Jan	\$ 1,664,537.00	\$ 1,664,537.00	\$ 2,266,358.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,266,358.38
Broadbalk Hospital	02998667	N/A	\$ -	\$ -	\$ 4,371,099.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,371,099.84
Broadbalk Memorial Medical Center	00245529	15-Jan	\$ 4,476,534.00	\$ 4,476,534.00	\$ 1,400,168.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,876,722.48
Carthage Area Hospital	00300615	15-Jan	\$ 325,237.00	\$ 325,237.00	\$ 52,822.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 378,059.32
Cuba Memorial	00354238	15-Jan	\$ 113,201.00	\$ 113,201.00	\$ 163,184.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 276,385.67
Eastern Niagara Hospital	00354389	15-Jan	\$ 662,399.00	\$ 662,399.00	\$ 165,650.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 828,049.53
Governor Hospital (Edward J Noble)	03001576	N/A	\$ -	\$ -	\$ 52,083.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,083.97
Health Wings (Benedictine - Mary's Ave. Campus)	00074000	15-Jan	\$ 508,639.00	\$ 508,639.00	\$ 2,268,997.97	\$ -	\$ -	\$ -	\$ -	\$ 200,826.00	\$ -	\$ -	\$ -	\$ -	\$ 2,469,823.97
Interfaith Medical Center	00273436	15-Jan	\$ 4,781,237.00	\$ 4,781,237.00	\$ 2,443,613.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,224,850.72
Keanbrosk Jewish Medical Center	02998745	15-Jan	\$ 4,031,863.00	\$ 4,031,863.00	\$ 778,645.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,810,508.89
Lewis County General Hospital	03005627	15-Jan	\$ 923,025.00	\$ 923,025.00	\$ 82,126.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,005,151.36
Massena Memorial Hospital	03001656	N/A	\$ -	\$ -	\$ 179,281.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179,281.45
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274417	15-Jan	\$ 1,114,763.00	\$ 1,114,763.00	\$ 1,144,763.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,259,526.00
Montefiore New Rochelle Hospital (Bound Shore)	00274426	15-Jan	\$ 5,923,515.00	\$ 5,923,515.00	\$ 1,140,723.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,064,238.65
Monroe Lullington Hospital (Inter-Lakes)	03002475	N/A	\$ -	\$ -	\$ 939,878.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 939,878.63
Nysack Hospital	00249367	N/A	\$ -	\$ -	\$ 1,115,024.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,115,024.49
Orleans Community Health (Medina Memorial)	03000855	15-Jan	\$ 91,720.00	\$ 91,720.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 91,720.00
River Hospital	03292854	15-Jan	\$ 109,936.00	\$ 109,936.00	\$ 16,191.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126,127.73
Rome Memorial Hospital	03001434	N/A	\$ -	\$ -	\$ 205,047.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205,047.06
St. James Mercy Hospital	00310162	15-Jan	\$ 678,265.00	\$ 678,265.00	\$ 150,284.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 828,549.87
St. John's Episcopal Hospital	00279382	15-Jan	\$ 3,800,000.00	\$ 3,800,000.00	\$ 3,800,070.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,600,070.09
St. Joseph's Veterans	02999957	N/A	\$ -	\$ -	\$ 762,177.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 762,177.83
St. Luke's Cornwall Hospital	00273883	N/A	\$ -	\$ -	\$ 87,306.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,306.20
TLC Health Network (Living)	02995848	15-Jan	\$ 1,067,854.00	\$ 1,067,854.00	\$ 48,802.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,116,656.43
Women's Christian Association	00316421	15-Jan	\$ 1,133,660.00	\$ 1,133,660.00	\$ 133,243.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,266,903.73
Wyckoff Health Medical Center	02996972	15-Jan	\$ 3,046,114.00	\$ 3,046,114.00	\$ 3,052,141.13	\$ 902.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,052,141.13
Wyoming County Comm. Health System	00310889	15-Jan	\$ 238,137.00	\$ 238,137.00	\$ 87,108.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325,245.32
Total			\$ 29,462,107.00	\$ 29,462,107.00	\$ 22,118,896.47	\$ 900.12	\$ -	\$ -	\$ -	\$ 16,953.26	\$ -	\$ -	\$ -	\$ -	\$ 22,118,896.45

*All other Medicaid payments received by the provider are based on the December 15, 2014 - January 21, 2015 time period

Prior Report:
Date Submitted to CMS: **7/1/14, 8/11/14, 9/4/14, 9/25/14, 10/27/14, 11/24/14, 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 (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	POG			
Autism Community Hospital	00347553	N/A	\$ 3,645,148.33	\$ 1,622,474.00	\$ 1,350,354.96	\$ -	\$ -	\$ -	\$ -	\$ 214,361.81	\$ -	\$ -	\$ -	\$ -	\$ 1,564,716.77
Bon Secours Charity Health System	00273905	N/A	\$ 2,847,455.00	\$ 1,611,615.00	\$ 2,878,094.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,442,209.84
Broadbalk Hospital	02998667	N/A	\$ 62,904,065.00	\$ 37,763,848.50	\$ 38,908,738.59	\$ -	\$ -	\$ -	\$ -	\$ 4,405,861.93	\$ -	\$ -	\$ -	\$ -	\$ 43,314,600.52
Broadbalk Memorial Medical Center	00245529	15-Jan	\$ 3,733,690.00	\$ 1,861,910.00	\$ 7,337,079.29	\$ -	\$ -	\$ -	\$ -	\$ 704,644.01	\$ 98,796.00	\$ -	\$ -	\$ -	\$ 8,140,519.30
Carthage Area Hospital	00300615	N/A	\$ 7,995,426.00	\$ 4,083,029.00	\$ 385,374.28	\$ -	\$ -	\$ -	\$ -	\$ 135,000.00	\$ 69,060.20	\$ -	\$ -	\$ -	\$ 8,574,800.48
Cuba Memorial	00354238	N/A	\$ 4,070,030.00	\$ 2,133,488.00	\$ 3,392,308.38	\$ -	\$ -	\$ -	\$ -	\$ 157,500.00	\$ 5,517.65	\$ -	\$ -	\$ -	\$ 4,549,326.03
Eastern Niagara Hospital	00354389	N/A	\$ 3,375,586.00	\$ 1,738,363.00	\$ 1,993,917.17	\$ -	\$ -	\$ -	\$ -	\$ 327,818.87	\$ -	\$ -	\$ -	\$ -	\$ 2,321,736.04
Governor Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,870.00	\$ 1,033,493.50	\$ 317,379.26	\$ -	\$ -	\$ -	\$ -	\$ 67,834.91	\$ -	\$ -	\$ -	\$ -	\$ 3,452,005.17
Health Wings (Benedictine - Mary's Ave. Campus)	00074000	15-Jan	\$ 2,173,226.00	\$ 1,486,343.50	\$ 1,486,343.50	\$ -	\$ -	\$ -	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,736,343.50
Interfaith Medical Center	00273436	15-Jan	\$ 4,781,237.00	\$ 4,781,237.00	\$ 4,896,056.40	\$ -	\$ -	\$ -	\$ -	\$ 3,145,075.39	\$ 200,826.00	\$ -	\$ -	\$ -	\$ 8,091,957.79
Keanbrosk Jewish Medical Center	02998745	N/A	\$ 16,584,540.00	\$ 9,271,439.00	\$ 13,799,663.26	\$ -	\$ -	\$ -	\$ -	\$ 698,781.71	\$ -	\$ -	\$ -	\$ -	\$ 14,488,444.97
Lewis County General Hospital	03005627	15-Jan	\$ 3,150,840.00	\$ 1,578,477.00	\$ 1,578,477.00	\$ -	\$ -	\$ -	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ 2,157,876.00
Massena Memorial Hospital	03001656	N/A	\$ 4,250,000.00	\$ 4,250,000.00	\$ 1,146,496.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,396,496.33
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274417	15-Jan	\$ 10,133,660.00	\$ 6,148,425.50	\$ 6,277,456.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,415,911.50
Montefiore New Rochelle Hospital (Bound Shore)	00274426	15-Jan	\$ 12,645,179.00	\$ 7,286,416.00	\$ 12,645,179.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 999,200.01	\$ 706,542.00	\$ -	\$ -	\$ 13,350,921.01
Monroe Lullington Hospital (Inter-Lakes)	03002475	N/A	\$ 727,226.00	\$ 363,614.00	\$ 736,603.21	\$ -	\$ -	\$ -	\$ 179,900.00	\$ 5,669.05	\$ -	\$ -	\$ -	\$ -	\$ 916,177.26
Nysack Hospital	00249367	N/A	\$ 5,120,992.00	\$ 2,485,496.00	\$ 1,175,895.30	\$ -	\$ -	\$ -	\$ -	\$ 1,123,540.50	\$ -	\$ -	\$ -	\$ -	\$ 6,445,436.64
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ 1,438,329.00	\$ 791,314.00	\$ 9,607,426.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,045,955.02
River Hospital	03292854	N/A	\$ 748,131.00	\$ 457,549.00	\$ 199,884.03	\$ -	\$ -	\$ -	\$ -	\$ 963,347.50	\$ 2,957.26	\$ -	\$ -	\$ -	\$ 1,164,218.79
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	\$ 1,695,713.78	\$ -	\$ -	\$ -	\$ -	\$ 295,946.95	\$ -	\$ -	\$ -	\$ -	\$ 2,091,657.73
St. James Mercy Hospital	00310162	15-Jan	\$ 4,164,094.00	\$ 2,415,010.00	\$ 4,378,743.51	\$ -	\$ -	\$ -	\$ -	\$ 603,916.99	\$ -	\$ -	\$ -	\$ -	\$ 5,042,660.50
St. John's Episcopal Hospital	00279382	N/A	\$ 3,044,288.00	\$ 1,522,144.00	\$ 24,835,444.34	\$ -	\$ -	\$ -	\$ -	\$ 1,303,570.19	\$ -	\$ -	\$ -	\$ -	\$ 34,144,808.53
St. Joseph's Veterans	02999957	N/A	\$ 1,118,787.00	\$ 543,269.50	\$ 8,419,470.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,223,096.76	\$ 493,529.00	\$ -	\$ -	\$ 9,736,095.96
St. Luke's Cornwall Hospital	00273883	N/A	\$ -	\$ -	\$ 5,429,975.63	\$ -	\$ -	\$ -	\$ -	\$ 732,761.71	\$ -	\$ -	\$ -	\$ -	\$ 6,162,737.34
TLC Health Network (Living)	02995848	N/A	\$ 3,243,955.00	\$ 1,634,762.50	\$ 497,433.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,741,396.07
Women's Christian Association	00316421	15-Jan	\$ 1,531,174.00	\$ 1,531,174.00	\$ 1,892,246.79	\$ -	\$ -	\$ -	\$ -	\$ 576,097.26	\$ -	\$ -	\$ -	\$ -	\$ 2,468,343.95
Wyckoff Health Medical Center	02996972	N/A	\$ 7,299,064.00	\$ 5,449,862.00	\$ 28,375,334.34	\$ 6,871.00	\$ -	\$ -	\$ -	\$ 660,900.00	\$ 4,449,217.80	\$ 222,908.00	\$ -	\$ -	\$ 34,145,195.15
Wyoming County Comm. Health System	00310889	15-Jan	\$ 1,516,411.00	\$ 800,675.50	\$ 707,485.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,516,411.00
Total			\$ 89,497,900.00	\$ 46,006,454.50	\$ 186,590,049.75	\$ 6,871.00	\$ 3,916,046.50	\$ -	\$ 22,065,625.13	\$ 1,862,601.00	\$ 3,310.67	\$ 3,609,000.00	\$ -	\$ -	\$ 190,411,411.05

*All other Medicaid payments received by the provider are based on the April 1 - December 31, 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 (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	POG			
Autism Community Hospital	00347553	N/A	\$ 3,645,148.33	\$ 1,622,474.00	\$ 1,673,614.39	\$ -	\$ -	\$ -	\$ -	\$ 214,723.07	\$ -	\$ -	\$ -	\$ -	\$ 1,888,337.46
Bon Secours Charity Health System	00273905	N/A	\$ 4,312,402.00	\$ 2,479,915.00	\$ 2,309,616.43	\$ -	\$ -	\$ -	\$ -	\$ 613,376.91	\$ -	\$ -	\$ -	\$ -	\$ 2,922,993.34
Broadbalk Hospital	02998667	N/A	\$ 62,904,065.00	\$ 37,763,848.50	\$ 43,779,024.47	\$ -	\$ -	\$ -	\$ -	\$ 4,405,861.93	\$ -	\$ -	\$ -	\$ -	\$ 48,184,886.40
Broadbalk Memorial Medical Center	00245529	15-Jan	\$ 4,167,511.00	\$ 2,117,821.00	\$ 8,191,651.29	\$ -	\$ -	\$ -	\$ -	\$ 135,000.00	\$				

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

Current Report:

Date Submitted to CMS: **02/23/15**

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)
			Total Payment Amount	FFP Amount		
Auburn Community Hospital	00347553	16-Feb	\$ 815,467.00	\$ 407,733.50	IGT	
Bon Secours Charity Health System	00273905	N/A	\$ -	\$ -	N/A	
Brookdale Hospital	02998667	N/A	\$ -	\$ -	N/A	
Brookhaven Memorial Medical Center	00245529	16-Feb	\$ 1,860,882.00	\$ 930,441.00	IGT	
Carthage Area Hospital	03000635	16-Feb	\$ 215,353.00	\$ 107,676.50	IGT	
Cuba Memorial	00354238	16-Feb	\$ 365,749.00	\$ 182,874.50	IGT	
Eastern Niagara Hospital	00354389	16-Feb	\$ 499,851.00	\$ 249,925.50	IGT	
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ -	\$ -	N/A	
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	16-Feb	\$ 45,334.00	\$ 22,667.00	IGT	
Interfaith Medical Center	00734336	16-Feb	\$ 6,303,116.00	\$ 3,151,558.00	IGT	
Kingsbrook Jewish Medical Center	02998745	N/A	\$ -	\$ -	N/A	
Lewis County General Hospital	03001627	16-Feb	\$ 597,000.00	\$ 298,500.00	IGT	
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	16-Feb	\$ 1,234,203.00	\$ 617,101.50	IGT	
Montefiore New Rochelle Hospital (Sound Shore)	00274126	16-Feb	\$ 2,129,606.00	\$ 1,064,803.00	IGT	
Moses Lidington Hospital (Inter-Lakes)	03002375	N/A	\$ -	\$ -	N/A	
Nyack Hospital	00243967	N/A	\$ -	\$ -	N/A	
Orleans Community Health (Medina Memorial)	03000855	16-Feb	\$ 148,669.00	\$ 74,334.50	IGT	
River Hospital	02392854	16-Feb	\$ 97,771.00	\$ 48,885.50	IGT	
Rome Memorial Hospital	03001434	N/A	\$ -	\$ -	N/A	
St. James Mercy Hospital	00363162	16-Feb	\$ 1,211,484.00	\$ 605,742.00	IGT	
St. John's Episcopal Hospital	00729382	16-Feb	\$ 326,077.00	\$ 163,038.50	IGT	
St. Joseph's Yonkers	02999957	N/A	\$ -	\$ -	N/A	
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	
TLC Health Network (Irving)	02995848	16-Feb	\$ 558,178.00	\$ 279,089.00	IGT	
Woman's Christian Association	00354623	16-Feb	\$ 174,557.00	\$ 87,278.50	IGT	
Wyckoff Heights Medical Center	02996972	16-Feb	\$ 3,207,850.00	\$ 1,603,925.00	IGT	
Wyoming County Comm. Health System	00310889	16-Feb	\$ 145,950.00	\$ 72,975.00	IGT	
Total			\$ 19,937,097.00	\$ 9,968,548.50		

All Other Medicaid Payments Received by the Provider*										Total
Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG			
\$ 210,425.39	\$ -	\$ -	\$ -	\$ 42,227.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,068,119.75
\$ 201,005.33	\$ -	\$ -	\$ -	\$ 43,653.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,658.45
\$ 5,439,830.97	\$ -	\$ -	\$ -	\$ 685,998.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,125,829.01
\$ 813,916.05	\$ -	\$ -	\$ -	\$ 104,343.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,779,141.89
\$ 73,736.08	\$ -	\$ -	\$ -	\$ 6,588.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 295,677.48
\$ 23,994.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 289,743.20
\$ 367,740.94	\$ -	\$ -	\$ -	\$ 60,605.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 928,197.66
\$ 48,111.66	\$ -	\$ -	\$ -	\$ 1,733.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49,845.42
\$ 238,545.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 283,879.34
\$ 2,530,172.54	\$ -	\$ -	\$ -	\$ 453,020.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,286,308.94
\$ 1,680,652.23	\$ -	\$ -	\$ -	\$ 100,829.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,781,481.63
\$ 25,856.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,934,345.30
\$ 176,633.87	\$ -	\$ -	\$ -	\$ 1,311,489.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,76,633.87
\$ 7,625,810.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,860,013.42
\$ 2,972,307.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,101,913.30
\$ (8,721,794.85)	\$ -	\$ -	\$ -	\$ 1,173.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,720,620.90)
\$ 11,730,360.88	\$ -	\$ -	\$ -	\$ 157,659.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,888,020.20
\$ (9,925,790.49)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,777,121.49)
\$ 34,751.65	\$ -	\$ -	\$ -	\$ 154.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,676.65
\$ 257,180.94	\$ -	\$ -	\$ -	\$ 41,033.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298,214.10
\$ 183,003.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,394,487.49
\$ 3,833,943.83	\$ -	\$ -	\$ -	\$ 365,825.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,525,856.87
\$ 1,027,263.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,027,263.90
\$ 779,117.25	\$ -	\$ -	\$ -	\$ 101,330.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 880,447.57
\$ 68,552.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 626,730.14
\$ 202,613.95	\$ -	\$ -	\$ -	\$ 83,684.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 460,855.11
\$ 3,362,139.97	\$ -	\$ -	\$ -	\$ 618,509.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,188,499.05
\$ 96,458.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 242,408.31
\$ 25,356,550.59	\$ -	\$ -	\$ -	\$ 1,311,489.00	\$ 2,868,369.07	\$ -	\$ -	\$ -	\$ -	\$ 49,473,505.66

*All other Medicaid payments received by the provider are based on the January 22, 2015 - February 23, 2015 time period

Prior Report:

Date Submitted to CMS: **7/1/14, 8/11/14, 9/4/14, 9/25/14, 10/27/14, 11/24/14, 12/15/14, 1/21/15**

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)
			Total Payment Amount	FFP Amount		
Auburn Community Hospital	00347553	N/A	\$ 3,845,348.00	\$ 1,922,674.00	IGT	
Bon Secours Charity Health System	00273905	N/A	\$ 4,032,402.00	\$ 2,979,591.50	IGT	
Brookdale Hospital	02998667	N/A	\$ 62,904,065.00	\$ 37,763,848.50	IGT	
Brookhaven Memorial Medical Center	00245529	N/A	\$ 3,600,253.00	\$ 3,438,467.00	IGT	
Carthage Area Hospital	03000635	N/A	\$ 8,321,193.00	\$ 4,408,796.00	IGT	
Cuba Memorial	00354238	N/A	\$ 4,383,240.00	\$ 2,506,649.00	IGT	
Eastern Niagara Hospital	00354389	N/A	\$ 2,637,985.00	\$ 2,400,568.50	IGT	
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 3,582,304.00	\$ 2,359,484.50	IGT	
Interfaith Medical Center	00734336	N/A	\$ 27,204,279.00	\$ 17,765,691.00	IGT	
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 21,208,507.00	\$ 14,295,402.00	IGT	
Lewis County General Hospital	03001627	N/A	\$ 4,380,869.00	\$ 2,799,447.00	IGT	
Massena Memorial Hospital	03001636	N/A	\$ 4,250,000.00	\$ 4,250,000.00	IGT	
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 11,268,229.00	\$ 7,589,185.50	IGT	
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 14,588,694.00	\$ 9,319,744.50	IGT	
Moses Lidington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	
Nyack Hospital	00243967	N/A	\$ 5,170,992.00	\$ 2,585,496.00	IGT	
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ 1,530,049.00	\$ 883,034.00	IGT	
River Hospital	02392854	N/A	\$ 858,467.00	\$ 567,485.00	IGT	
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	IGT	
St. James Mercy Hospital	00363162	N/A	\$ 5,038,399.00	\$ 3,290,105.00	IGT	
St. John's Episcopal Hospital	00729382	N/A	\$ 5,844,288.00	\$ 3,122,144.00	IGT	
St. Joseph's Yonkers	02999957	N/A	\$ 2,118,787.00	\$ 1,618,269.50	IGT	
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	
TLC Health Network (Irving)	02995848	N/A	\$ 4,292,811.00	\$ 3,002,608.50	IGT	
Woman's Christian Association	00354623	N/A	\$ 2,885,143.00	\$ 2,885,143.00	IGT	
Wyckoff Heights Medical Center	02996972	N/A	\$ 10,340,598.00	\$ 8,690,616.00	IGT	
Wyoming County Comm. Health System	00310889	N/A	\$ 1,744,548.00	\$ 1,058,812.50	IGT	
Total			\$ 218,660,007.00	\$ 145,167,541.50		

All Other Medicaid Payments Received by the Provider*										Total
Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG			
\$ 1,973,410.39	\$ -	\$ -	\$ -	\$ 231,257.07	\$ -	\$ -	\$ -	\$ 369,000.00	\$ -	\$ 6,419,015.46
\$ 2,305,054.52	\$ -	\$ -	\$ -	\$ 632,336.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,969,793.43
\$ 43,279,878.47	\$ -	\$ -	\$ -	\$ 4,455,861.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110,639,804.66
\$ 8,939,865.77	\$ -	\$ -	\$ -	\$ 704,640.01	\$ 98,796.00	\$ -	\$ -	\$ -	\$ -	\$ 13,343,558.78
\$ 438,196.60	\$ -	\$ 125,000.00	\$ -	\$ 69,060.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,953,449.80
\$ 155,612.25	\$ -	\$ 157,500.00	\$ -	\$ 3,537.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,699,889.90
\$ 2,158,672.30	\$ -	\$ -	\$ -	\$ 357,143.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,153,801.17
\$ 369,463.23	\$ -	\$ -	\$ -	\$ 67,634.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,504,085.14
\$ 1,740,854.15	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,573,158.15
\$ 21,471,571.14	\$ -	\$ -	\$ -	\$ 3,195,072.39	\$ 200,826.00	\$ -	\$ -	\$ -	\$ -	\$ 52,071,748.53
\$ 14,573,208.81	\$ -	\$ -	\$ -	\$ 629,382.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,411,098.52
\$ 592,334.08	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,252,502.08
\$ 1,319,775.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,569,775.03
\$ 639,000.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,907,229.69
\$ 7,285,851.74	\$ -	\$ -	\$ -	\$ 999,290.01	\$ 706,542.00	\$ -	\$ -	\$ -	\$ -	\$ 23,580,377.75
\$ 8,876,481.84	\$ -	\$ 179,900.00	\$ -	\$ 5,659.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,789,268.89
\$ 127,843.12	\$ -	\$ -	\$ -	\$ 1,123,540.50	\$ -	\$ 3,310.67	\$ -	\$ -	\$ -	\$ 6,425,686.29
\$ 10,722,650.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,252,699.51
\$ 216,075.75	\$ -	\$ 963,347.50	\$ -	\$ 2,957.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,040,847.51
\$ 1,900,780.84	\$ -	\$ -	\$ -	\$ 295,946.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,331,069.79
\$ 1,733,559.38	\$ -	\$ -	\$ -	\$ 620,576.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,392,535.37
\$ 28,196,420.34	\$ -	\$ -	\$ -	\$ 1,303,570.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,344,278.53
\$ 9,181,648.03	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ -	\$ -	\$ -	\$ 13,161,000.79
\$ 6,217,011.82	\$ -	\$ -	\$ -	\$ 732,761.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,949,773.53
\$ 552,641.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,845,452.99
\$ 1,520,590.52	\$ -	\$ -	\$ -	\$ 576,097.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,9

St. Joseph's Yonkers	0299957	N/A	\$ 2,118,787.00	\$ 1,618,269.50	IGT	\$ 10,208,911.93	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ -	\$ 14,188,264.69
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 6,996,129.07	\$ -	\$ -	\$ -	\$ 834,092.03	\$ -	\$ -	\$ -	\$ 7,830,221.10
TLC Health Network (Irving)	02995848	N/A	\$ 4,850,989.00	\$ 3,281,697.50	IGT	\$ 621,194.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,472,183.13
Woman's Christian Association	00354623	N/A	\$ 3,059,700.00	\$ 2,972,421.50	IGT	\$ 1,723,204.47	\$ -	\$ -	\$ -	\$ 659,781.42	\$ -	\$ -	\$ -	\$ 5,442,685.89
Wyckoff Heights Medical Center	02996972	N/A	\$ 13,548,448.00	\$ 10,294,541.00	IGT	\$ 34,787,688.63	\$ 7,773.12	\$ 660,900.00	\$ -	\$ 5,467,726.88	\$ 222,908.00	\$ -	\$ -	\$ 54,695,444.63
Wyoming County Comm. Health System	00310889	N/A	\$ 1,890,498.00	\$ 1,131,787.50	IGT	\$ 891,502.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,782,000.56
Total			\$238,597,104.00	\$155,136,090.00		\$ 234,065,496.81	\$ 7,773.12	\$ 3,916,046.50	\$ 1,311,489.00	\$ 24,950,954.46	\$ 1,862,601.00	\$ 3,310.67	\$ 369,000.00	\$ 505,083,775.56

*All other Medicaid payments received by the provider are based on the April 1 - February 23, 2015 time period

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

Current Report:

Date Submitted to CMS:

03/24/15

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)
			Total Payment Amount	FFP Amount		
Auburn Community Hospital	00347553	N/A	\$ -	\$ -		N/A
Bon Secours Charity Health System	00273905	N/A	\$ -	\$ -		N/A
Brookdale Hospital	02998667	13-Mar	\$ 5,200,000.00	\$ 3,120,372.00		IGT
Brookhaven Memorial Medical Center	00245529	N/A	\$ -	\$ -		N/A
Carthage Area Hospital	03000635	N/A	\$ -	\$ -		N/A
Cuba Memorial	00354238	N/A	\$ -	\$ -		N/A
Eastern Niagara Hospital	00354389	N/A	\$ -	\$ -		N/A
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ -	\$ -		N/A
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ -	\$ -		N/A
Interfaith Medical Center	00734336	N/A	\$ -	\$ -		N/A
Kingsbrook Jewish Medical Center	02998745	12-Mar	\$ 3,821,972.00	\$ 1,910,986.00		IGT
Lewis County General Hospital	03001627	19-Mar	\$ 1,067,814.00	\$ 1,067,814.00		IGT
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -		N/A
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ -	\$ -		N/A
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ -	\$ -		N/A
Moses Lidington Hospital (Inter-Lakes)	03002375	N/A	\$ -	\$ -		N/A
Nyack Hospital	00243967	N/A	\$ -	\$ -		N/A
Orleans Community Health (Medina Memorial)	03000855	19-Mar	\$ 600,000.00	\$ 600,000.00		IGT
River Hospital	02392854	N/A	\$ -	\$ -		N/A
Rome Memorial Hospital	03001434	N/A	\$ -	\$ -		N/A
St. James Mercy Hospital	00363162	N/A	\$ -	\$ -		N/A
St. John's Episcopal Hospital	00729382	N/A	\$ -	\$ -		N/A
St. Joseph's Yonkers	02999957	N/A	\$ -	\$ -		N/A
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -		N/A
TLC Health Network (Irving)	02995848	19-Mar	\$ 713,110.00	\$ 713,110.00		IGT
Woman's Christian Association	00354623	N/A	\$ -	\$ -		N/A
Wyckoff Heights Medical Center	02996972	N/A	\$ -	\$ -		N/A
Wyoming County Comm. Health System	00310889	N/A	\$ -	\$ -		N/A
Total			\$ 11,402,896.00	\$ 7,412,282.00		

Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
\$ 342,121.62	\$ -	\$ -	\$ -	\$ 43,653.12	\$ -	\$ -	\$ -	\$ 385,774.74
\$ 5,563,747.06	\$ -	\$ -	\$ -	\$ 685,998.04	\$ -	\$ -	\$ -	\$ 11,449,745.10
\$ 798,767.91	\$ -	\$ -	\$ -	\$ 104,943.84	\$ -	\$ -	\$ -	\$ 903,711.75
\$ 48,674.39	\$ -	\$ -	\$ -	\$ 6,588.40	\$ -	\$ -	\$ -	\$ 55,262.79
\$ 15,784.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,784.12
\$ 165,487.87	\$ -	\$ -	\$ -	\$ 33,641.95	\$ -	\$ -	\$ -	\$ 199,129.82
\$ 55,427.08	\$ -	\$ -	\$ -	\$ 1,733.76	\$ -	\$ -	\$ -	\$ 57,160.84
\$ 78,279.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,279.76
\$ 2,539,472.85	\$ -	\$ -	\$ -	\$ 453,020.40	\$ -	\$ -	\$ -	\$ 2,992,493.25
\$ 1,334,917.12	\$ -	\$ -	\$ -	\$ 100,829.40	\$ -	\$ -	\$ -	\$ 5,257,718.52
\$ 67,867.16	\$ -	\$ 178,326.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,314,007.16
\$ 168,791.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,791.12
\$ 1,346,228.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,346,228.46
\$ 1,019,131.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,019,131.75
\$ 9,317.09	\$ -	\$ -	\$ -	\$ 367.17	\$ -	\$ -	\$ -	\$ 9,684.26
\$ 1,274,949.78	\$ -	\$ -	\$ -	\$ 157,659.34	\$ -	\$ -	\$ -	\$ 1,432,609.12
\$ 11,160.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 611,160.26
\$ 31,692.89	\$ -	\$ -	\$ -	\$ 154.00	\$ -	\$ -	\$ -	\$ 31,846.89
\$ 167,418.46	\$ -	\$ -	\$ -	\$ 41,033.16	\$ -	\$ -	\$ -	\$ 208,451.62
\$ 134,131.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134,131.56
\$ 3,138,454.96	\$ -	\$ -	\$ -	\$ 365,825.04	\$ -	\$ -	\$ -	\$ 3,504,280.00
\$ 887,154.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 887,154.54
\$ 433,364.80	\$ -	\$ -	\$ -	\$ 101,330.32	\$ -	\$ -	\$ -	\$ 534,695.12
\$ 58,155.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71,265.37
\$ 177,376.06	\$ -	\$ -	\$ -	\$ 83,684.16	\$ -	\$ -	\$ -	\$ 261,060.22
\$ 2,738,108.82	\$ 3,860.49	\$ 657,079.00	\$ -	\$ 618,509.08	\$ -	\$ -	\$ -	\$ 4,017,557.39
\$ 46,565.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,565.62
Total	\$ 22,843,384.65	\$ 3,860.49	\$ 835,405.00	\$ -	\$ 2,841,198.54	\$ -	\$ -	\$ 37,926,744.68

*All other Medicaid payments received by the provider are based on the February 24, 2015 - March 24, 2015 time period

Prior Report:

Date Submitted to CMS:

7/1/14, 8/11/14, 9/4/14, 9/25/14, 10/27/14, 11/24/14, 12/15/14, 1/21/15, 2/23/15

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)
			Total Payment Amount	FFP Amount		
Auburn Community Hospital	00347553	N/A	\$ 4,660,815.00	\$ 2,330,407.50		IGT
Bon Secours Charity Health System	00273905	N/A	\$ 4,032,402.00	\$ 2,979,591.50		IGT
Brookdale Hospital	02998667	N/A	\$ 62,904,065.00	\$ 37,763,848.50		IGT
Brookhaven Memorial Medical Center	00245529	N/A	\$ 5,461,135.00	\$ 4,368,908.00		IGT
Carthage Area Hospital	03000635	N/A	\$ 8,536,546.00	\$ 4,516,472.50		IGT
Cuba Memorial	00354238	N/A	\$ 4,748,989.00	\$ 2,689,523.50		IGT
Eastern Niagara Hospital	00354389	N/A	\$ 3,137,836.00	\$ 2,650,494.00		IGT
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50		IGT
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 3,627,638.00	\$ 2,382,151.50		IGT
Interfaith Medical Center	00734336	N/A	\$ 33,507,395.00	\$ 20,917,249.00		IGT
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 21,208,507.00	\$ 14,295,402.00		IGT
Lewis County General Hospital	03001627	N/A	\$ 4,677,869.00	\$ 3,097,947.00		IGT
Massena Memorial Hospital	03001636	N/A	\$ 4,250,000.00	\$ 4,250,000.00		IGT
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 12,502,432.00	\$ 8,206,287.00		IGT
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 16,718,300.00	\$ 10,384,547.50		IGT
Moses Lidington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00		IGT
Nyack Hospital	00243967	N/A	\$ 5,170,992.00	\$ 2,585,496.00		IGT
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ 1,678,718.00	\$ 957,368.50		IGT
River Hospital	02392854	N/A	\$ 956,238.00	\$ 616,370.50		IGT
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00		IGT
St. James Mercy Hospital	00363162	N/A	\$ 6,249,883.00	\$ 3,895,847.50		IGT
St. John's Episcopal Hospital	00729382	N/A	\$ 6,170,365.00	\$ 5,485,182.50		IGT
St. Joseph's Yonkers	02999957	N/A	\$ 2,118,787.00	\$ 1,618,269.50		IGT
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -		N/A
TLC Health Network (Irving)	02995848	N/A	\$ 4,850,989.00	\$ 3,281,697.50		IGT
Woman's Christian Association	00354623	N/A	\$ 3,059,700.00	\$ 2,972,421.50		IGT
Wyckoff Heights Medical Center	02996972	N/A	\$ 13,548,448.00	\$ 10,294,541.00		IGT
Wyoming County Comm. Health System	00310889	N/A	\$ 1,890,498.00	\$ 1,131,787.50		IGT
Total			\$ 238,597,104.00	\$ 155,136,090.00		

Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total	
									\$ 2,183,835.78
\$ 2,506,059.85	\$ -	\$ -	\$ -	\$ 675,990.03	\$ -	\$ -	\$ -	\$ 7,214,451.88	
\$ 48,719,709.44	\$ -	\$ -	\$ -	\$ 5,141,859.23	\$ -	\$ -	\$ -	\$ 116,765,633.67	
\$ 9,753,781.82	\$ -	\$ -	\$ -	\$ 808,987.85	\$ 98,796.00	\$ -	\$ -	\$ 16,122,700.67	
\$ 511,932.68	\$ -	\$ 125,000.00	\$ -	\$ 75,648.60	\$ -	\$ -	\$ -	\$ 9,249,127.28	
\$ 179,606.45	\$ -	\$ 157,500.00	\$ -	\$ 3,537.65	\$ -	\$ -	\$ -	\$ 5,089,633.10	
\$ 2,526,413.24	\$ -	\$ -	\$ -	\$ 417,749.59	\$ -	\$ -	\$ -	\$ 6,081,998.83	
\$ 417,574.89	\$ -	\$ -	\$ -	\$ 69,368.67	\$ -	\$ -	\$ -	\$ 2,553,930.56	
\$ 1,979,399.49	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,857,037.49	
\$ 24,001,743.68	\$ -	\$ -	\$ -	\$ 3,648,092.79	\$ 200,826.00	\$ -	\$ -	\$ 61,358,057.47	
\$ 16,253,861.04	\$ -	\$ -	\$ -	\$ 730,212.11	\$ -	\$ -	\$ -	\$ 38,192,580.15	
\$ 16,090.38	\$ -	\$ 579,399.00	\$ 1,311,489.00	\$ -	\$ -	\$ -	\$ -	\$ 7,186,847.38	
\$ 1,496,408.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,746,408.90	
\$ 8,264,811.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,767,243.11	
\$ 10,258,159.04	\$ -	\$ -	\$ -	\$ 999,290.01	\$ 706,542.00	\$ -	\$ -	\$ 28,682,291.05	
\$ 154,686.99	\$ -	\$ 179,900.00	\$ -	\$ 6,833.00	\$ -	\$ -	\$ -	\$ 1,068,647.99	
\$ 11,858,204.00	\$ -	\$ -	\$ -	\$ 1,281,199.82	\$ 3,310.67	\$ -	\$ -	\$ 18,313,706.49	
\$ 796,868.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,475,578.02	
\$ 250,827.40	\$ -	\$ 963,347.50	\$ -	\$ 3,111.26	\$ -	\$ -	\$ -	\$ 2,173,524.16	
\$ 2,157,961.78	\$ -	\$ -	\$ -	\$ 336,980.11	\$ -	\$ -	\$ -	\$ 2,629,283.89	
\$ 1,916,562.87	\$ -	\$ -	\$ -	\$ 620,576.99	\$ -	\$ -	\$ -	\$ 8,787,022.86	
\$ 32,030,375.17	\$ -	\$ -	\$ -	\$ 1,669,395.23	\$ -	\$ -	\$ -	\$ 39,870,135.40	
\$ 10,208,911.93	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ -	\$ 14,188,264.69	
\$ 6,996,129.07	\$ -	\$ -	\$ -	\$ 834,092.03	\$ -	\$ -	\$ -	\$ 7,830,221.10	
\$ 621,194.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,472,183.13	
\$ 1,723,204.47	\$ -	\$ -	\$ -	\$ 659,781.42	\$ -	\$ -	\$ -	\$ 5,442,685.89	
\$ 34,787,688.63	\$ 7,773.12	\$ 660,900.00	\$ -	\$ 5,467,726.88	\$ 222,908.00	\$ -	\$ -	\$ 54,695,444.63	
\$ 891,502.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,782,000.56	
Total	\$ 234,065,496.81	\$ 7,773.12	\$ 3,916,046.50	\$ 1,311,489.00	\$ 24,950,954.46	\$ 1,862,601.00	\$ 3,310.67	\$ 369,000.00	\$ 505,083,775.56

*All other Medicaid payments received by the provider are based on the April 1, 2014 - February 23, 2015 time period

Cumulative Report:

Provider Name	Provider ID	Payment Date	IAAF Payments			Funding Source (Non-Federal Share)
			Total Payment Amount	FFP Amount		
Auburn Community Hospital	00347553	N/A	\$ 4,660,815.00	\$ 2,330,407.50		IGT
Bon Secours Charity Health System	00273905	N/A	\$ 4,032,402.00	\$ 2,979,591.50		IGT
Brookdale Hospital	02998667	N/A	\$ 68,104,065.00	\$ 40,884,220.50		IGT
Brookhaven Memorial Medical Center	00245529	N/A	\$ 5,461,135.00	\$ 4,368,908.00		IGT
Carthage Area Hospital	03000635	N/A	\$ 8,536,546.00	\$ 4,516,472.50		IGT
Cuba Memorial	00354238	N/A	\$ 4,748,989.00	\$ 2,689,523.50		IGT
Eastern Niagara Hospital	00354389	N/A	\$ 3,137,836.00	\$ 2,650,494.00		IGT
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50		IGT
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 3,627,638.00	\$ 2,382,151.50		IGT
Interfaith Medical Center	00734336	N/A	\$ 33,507,395.00	\$ 20,917,249.00		IGT
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 25,030,479.00	\$ 16,206,388.00		IGT
Lewis County General Hospital	03001627	N/A	\$ 5,745,683.00	\$ 4,165,761.00		IGT
Massena Memorial Hospital	03001636	N/A	\$ 4,250,000.00	\$ 4,250,000.00		IGT
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 12,502,432.00	\$ 8,206,287.00		IGT
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 16,718,300.00	\$ 10,384,547.50		IGT
Moses Lidington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00		IGT
Nyack Hospital	00243967	N/A	\$ 5,170,992.00	\$ 2,585,496.00		IGT
Orleans Community Health (Medina						

St. Joseph's Yonkers	0299957	N/A	\$ 2,118,787.00	\$ 1,618,269.50	IGT	\$ 11,096,066.47	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ -	\$ 15,075,419.23
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 7,429,493.87	\$ -	\$ -	\$ -	\$ 935,422.35	\$ -	\$ -	\$ -	\$ 8,364,916.22
TLC Health Network (Irving)	02995848	N/A	\$ 5,564,099.00	\$ 3,994,807.50	IGT	\$ 679,349.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,243,448.50
Woman's Christian Association	00354623	N/A	\$ 3,059,700.00	\$ 2,972,421.50	IGT	\$ 1,900,580.53	\$ -	\$ -	\$ -	\$ 743,465.58	\$ -	\$ -	\$ -	\$ 5,703,746.11
Wyckoff Heights Medical Center	02996972	N/A	\$ 13,548,448.00	\$ 10,294,541.00	IGT	\$ 37,525,797.45	\$ 11,633.61	\$ 1,317,979.00	\$ -	\$ 6,086,235.96	\$ 222,908.00	\$ -	\$ -	\$ 58,713,002.02
Wyoming County Comm. Health System	00310889	N/A	\$ 1,890,498.00	\$ 1,131,787.50	IGT	\$ 938,068.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,828,566.18
Total			\$ 250,000,000.00	\$ 162,548,372.00		\$ 256,908,881.46	\$ 11,633.61	\$ 4,751,451.50	\$ 1,311,489.00	\$ 27,792,153.00	\$ 1,862,601.00	\$ 3,310.67	\$ 369,000.00	\$ 543,010,520.24

*All other Medicaid payments received by the provider are based on the April 1, 2014- March 24, 2015 time period