

Delivery System Reform Incentive Payment (DSRIP) Program
DSRIP Year 1, Quarter 4 PPS Funds Flow Distributions

PPS Name	The New York and Presbyterian Hospital	
Total Funds Earned (through DY1,Q3):	\$7,720,976.85	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
Practitioner - Primary Care Provider (PCP)		
	Practitioner Primary Care Provider (PCP) Subtotal	\$0.00
Practitioner - Non-Primary Care Provider (P		
Pract	titioner Non Primary Care Provider (PCP) Subtotal	\$0.00
Hospital	NY HOSPITAL	\$1,641,801.00
	Hospital Subtotal	\$1,641,801.00
Clinic		
	Clinic Subtotal	\$0.00
Case Management / Health Home		
	Case Management / Health Home Subtotal	\$0.00
Mental Health		
	Mental Health Subtotal	\$0.00
Substance Abuse		
	Substance Abuse Subtotal	\$0.00
Nursing Home		
	Nursing Home Subtotal	\$0.00
Pharmacy	-	
,	Pharmacy Subtotal	\$0.00
Hospice		
or a property of the second of	Hospice Subtotal	\$0.00
Community Based Organizations		
	Community Based Organization Subtotal	\$0.00
All Other	, in the second	,
7.11. 0.11.01	All Other Subtotal	\$0.00
PPS PMO	PPS PMO	\$201,834.22
	PPS PMO Subtotal	
Uncategorized		<del>QEO1/03 NEE</del>
	Uncategorized Subtotal	\$0.00
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	Total Funds Flowed DY1, Q4	\$1,843,635.22
	Total runus riowed D11, Q4	71,043,033.22
	Total Funds Flowed DY1, Q1 Q3	\$1,425,896.00
	Total runus riowed D11, Q1 Q3	\$1,425,650.00
	Total Funds Flowed DY1	\$3,269,531.22
	Total Funds Flowed DY1	\$5,209,531.22
	Total Hadistalbuted Sunda	¢4.451.445.63
	Total Undistributed Funds	\$4,451,445.63