

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

Current Report:

Date Submitted to CMS: **12/15/14**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Medical Center	245863	15-Dec	\$ 6,363,000.00	\$ 3,181,500.00	IGT
Westchester Medical Center	274213	15-Dec	\$ 5,978,625.00	\$ 2,989,312.50	IGT
Nassau University Medical Center	2997368	15-Dec	\$ 27,935,412.00	\$ 13,967,706.00	IGT
SUNY Hospitals					
SUNY Downstate-Brooklyn	2998694	15-Dec	\$ 15,296,814.00	\$ 7,648,407.00	IGT
Health Sci. Ctr-Stony Brook	3002260	15-Dec	\$ 6,375,000.00	\$ 3,187,500.00	IGT
SUNY Upstate - Syracuse	3001723	15-Dec	\$ 11,250,000.00	\$ 5,625,000.00	IGT
Total			\$ 73,198,851.00	\$ 36,599,425.50	

All Other Medicaid Payments Received by the Provider*									
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	Total
\$ 10,191,988.59	\$ -	\$ -	\$ -	\$ -	\$ 1,165,887.00	\$ 53,027.00	\$ 1,500,000.00	\$ -	\$ 19,273,902.59
\$ 10,216,852.86	\$ -	\$ -	\$ -	\$ -	\$ 6,579,870.00	\$ -	\$ -	\$ 16,268.21	\$ 22,791,616.07
\$ 3,749,569.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,282.26	\$ 170,000.00	\$ -	\$ 31,881,264.22
SUNY Hospitals									
\$ 10,432,452.85	\$ -	\$ -	\$ -	\$ -	\$ 475,267.00	\$ -	\$ 6,000,000.00	\$ -	\$ 32,204,533.85
\$ 13,696,874.89	\$ -	\$ -	\$ -	\$ -	\$ 167,569.00	\$ -	\$ 6,000,000.00	\$ -	\$ 26,239,443.89
\$ 14,099,646.54	\$ -	\$ -	\$ -	\$ 107,876.27	\$ -	\$ 5,194.24	\$ 6,000,000.00	\$ -	\$ 31,462,717.05
Total	\$ 62,387,385.69	\$ -	\$ -	\$ 107,876.27	\$ 8,388,593.00	\$ 84,503.50	\$ 19,670,000.00	\$ 16,268.21	\$ 163,853,477.67

*All other Medicaid payments received by the provider are based on the September 26 - December 15, 2014 time period.

Prior Report:

Date Submitted to CMS: **6/30/2014, 8/1/2014, & 9/25/2014**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Med Ctr	245863	N/A	\$ 19,089,000.00	\$ 9,544,500.00	IGT
Nassau Univ Medical Ctr	2997368	N/A	\$ 16,495,377.00	\$ 8,247,688.50	IGT
Westchester Univ Med Ctr	274213	N/A	\$ 85,246,558.50	\$ 42,623,279.25	IGT
SUNY Hospitals					
SUNY Downstate-Brooklyn	2998694	N/A	\$ 45,890,433.75	\$ 22,945,216.88	IGT
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 19,125,000.00	\$ 9,562,500.00	IGT
SUNY Upstate-Syracuse	3001723	N/A	\$ 33,750,000.00	\$ 16,875,000.00	IGT
Totals			\$ 219,596,369.25	\$ 109,798,184.63	

All Other Medicaid Payments Received by the Provider*									
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	Total
\$ 21,517,100.83	\$ -	\$ -	\$ 36,070,451.00	\$ 420,226.00	\$ 2,331,775.00	\$ -	\$ 3,000,000.00	\$ -	\$ 82,428,552.83
\$ 27,722,959.36	\$ -	\$ -	\$ -	\$ 1,126,786.00	\$ 13,159,738.00	\$ -	\$ 3,000,000.00	\$ 24,633.43	\$ 61,529,493.79
\$ 9,257,411.90	\$ -	\$ -	\$ -	\$ 597,849.00	\$ -	\$ 44,760.39	\$ 3,000,000.00	\$ -	\$ 98,146,579.79
SUNY Hospitals									
\$ 27,614,119.70	\$ -	\$ -	\$ 106,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ 1,000,000.00	\$ -	\$ 182,266,384.45
\$ 26,310,856.69	\$ -	\$ -	\$ 73,057,961.00	\$ 1,394,152.00	\$ 335,136.00	\$ -	\$ 1,000,000.00	\$ -	\$ 121,223,105.69
\$ 27,562,306.99	\$ -	\$ -	\$ 95,712,968.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 158,025,274.99
Total	\$ 139,984,755.47	\$ -	\$ 311,652,675.00	\$ 3,539,013.00	\$ 16,777,185.00	\$ 44,760.39	\$ 12,000,000.00	\$ 24,633.43	\$ 703,619,391.54

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

Cumulative report:

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Med Ctr	245863	N/A	\$ 25,452,000.00	\$ 12,726,000.00	IGT
Nassau Univ Medical Ctr	2997368	N/A	\$ 22,474,002.00	\$ 11,237,001.00	IGT
Westchester Univ Med Ctr	274213	N/A	\$ 113,181,970.50	\$ 56,590,985.25	IGT
SUNY Hospitals					
SUNY Downstate-Brooklyn	2998694	N/A	\$ 61,187,247.75	\$ 30,593,623.88	IGT
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 25,500,000.00	\$ 12,750,000.00	IGT
SUNY Upstate-Syracuse	3001723	N/A	\$ 45,000,000.00	\$ 22,500,000.00	IGT
Totals			\$ 292,795,220.25	\$ 146,397,610.13	

All Other Medicaid Payments Received by the Provider*									
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	Total
\$ 31,709,089.42	\$ -	\$ -	\$ 36,070,451.00	\$ 420,226.00	\$ 3,497,662.00	\$ 53,027.00	\$ 4,500,000.00	\$ -	\$ 101,702,455.42
\$ 37,939,812.22	\$ -	\$ -	\$ -	\$ 1,126,786.00	\$ 19,739,608.00	\$ -	\$ 3,000,000.00	\$ 40,901.64	\$ 84,321,109.86
\$ 13,006,981.86	\$ -	\$ -	\$ -	\$ 597,849.00	\$ -	\$ 71,042.65	\$ 3,170,000.00	\$ -	\$ 130,027,844.01
SUNY Hospitals									
\$ 38,046,572.55	\$ -	\$ -	\$ 106,811,295.00	\$ -	\$ 1,425,803.00	\$ -	\$ 7,000,000.00	\$ -	\$ 214,470,918.30
\$ 40,007,731.58	\$ -	\$ -	\$ 73,057,961.00	\$ 1,394,152.00	\$ 502,705.00	\$ -	\$ 7,000,000.00	\$ -	\$ 147,462,549.58
\$ 41,661,953.53	\$ -	\$ -	\$ 95,712,968.00	\$ 107,876.27	\$ -	\$ 5,194.24	\$ 7,000,000.00	\$ -	\$ 189,487,992.04
Total	\$ 202,372,141.16	\$ -	\$ 311,652,675.00	\$ 3,646,889.27	\$ 25,165,778.00	\$ 129,263.89	\$ 31,670,000.00	\$ 40,901.64	\$ 867,472,869.21

*All other Medicaid payments received by the provider are based on the April 1 - December 15, 2014 time period