

## 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	\$ 16,200,828.24	\$ 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*							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
\$ 6,124,463.15	\$ -	\$ -	\$ 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>

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

**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>\$ 106,557,543.00</b>	<b>\$ 53,278,771.50</b>	

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>

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

**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	\$ 22,336,041.97	\$ 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*							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>

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