

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

Current Report:

Date Submitted to CMS:

09/02/14

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
HHC Hospitals					
Jacobi Medical Center	246048	22-Aug	\$ 10,411,476.00	\$ 5,205,738.00	IGT
Lincoln Medical & Mental Health Center	246126	22-Aug	\$ 12,063,525.00	\$ 6,031,762.50	IGT
North Central Bronx Hospital	246171	22-Aug	\$ 5,427,636.00	\$ 2,713,818.00	IGT
Coney Island Hospital	246066	22-Aug	\$ 7,016,292.00	\$ 3,508,146.00	IGT
Kings County Hospital Center	246117	22-Aug	\$ 14,145,048.00	\$ 7,072,524.00	IGT
Woodhull Medical & Mental Health Center	698866	22-Aug	\$ 9,233,403.00	\$ 4,616,701.50	IGT
Bellevue Hospital Center	246039	22-Aug	\$ 12,845,511.00	\$ 6,422,755.50	IGT
Harlem Hospital Center	246108	22-Aug	\$ 6,363,510.00	\$ 3,181,755.00	IGT
Metropolitan Hospital Center	246135	22-Aug	\$ 8,109,153.00	\$ 4,054,576.50	IGT
City Hospital Center at Elmhurst	246075	22-Aug	\$ 12,960,069.00	\$ 6,480,034.50	IGT
Queens Hospital Center	246153	22-Aug	\$ 7,982,601.00	\$ 3,991,300.50	IGT
Totals			\$ 106,558,224.00	\$ 53,279,112.00	

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 8,918,398.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,142.00	\$ 20,187,016.17
\$ 8,777,381.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,840,906.27
\$ 1,902,522.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,330,158.07
\$ 5,039,438.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 12,912,873.86
\$ 12,600,099.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 27,602,290.89
\$ 6,280,558.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 16,371,104.31
\$ 13,917,939.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 27,620,593.40
\$ 5,036,728.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 12,257,381.62
\$ 5,195,586.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,304,739.99
\$ 10,834,860.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,143.00	\$ 24,652,072.20
\$ 5,203,279.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,185,880.10
\$ 83,706,792.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000,000.00	\$ 196,265,016.88

*All other Medicaid payments received by the provider are based on the August 9 - September 2, 2014 time period

Prior Report:

Date Submitted to CMS:

6/30/2014 & 8/8/2014

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
HHC Hospitals					
Jacobi Medical Center	246048	18-Jun & 29-Jul	\$ 22,336,041.97	\$ 11,168,020.98	IGT
Lincoln Medical & Mental Health Center	246126	18-Jun & 29-Jul	\$ 25,880,233.85	\$ 12,940,116.92	IGT
North Central Bronx Hospital	246171	18-Jun & 29-Jul	\$ 11,644,065.33	\$ 5,822,032.67	IGT
Coney Island Hospital	246066	18-Jun & 29-Jul	\$ 15,052,259.04	\$ 7,526,129.52	IGT
Kings County Hospital Center	246117	18-Jun & 29-Jul	\$ 30,345,785.24	\$ 15,172,892.62	IGT
Woodhull Medical & Mental Health Center	698866	18-Jun & 29-Jul	\$ 19,808,690.05	\$ 9,904,345.02	IGT
Bellevue Hospital Center	246039	18-Jun & 29-Jul	\$ 27,557,853.15	\$ 13,778,926.57	IGT
Harlem Hospital Center	246108	18-Jun & 29-Jul	\$ 13,651,821.23	\$ 6,825,910.61	IGT
Metropolitan Hospital Center	246135	18-Jun & 29-Jul	\$ 17,396,805.57	\$ 8,698,402.78	IGT
City Hospital Center at Elmhurst	246075	18-Jun & 29-Jul	\$ 27,803,615.72	\$ 13,901,807.86	IGT
Queens Hospital Center	246153	18-Jun & 29-Jul	\$ 17,125,309.85	\$ 8,562,654.93	IGT
Totals			\$ 228,602,481.00	\$ 114,301,240.50	

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 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
\$ 393,142,972.51	\$ -	\$ -	\$ 451,000,000.00	\$ 7,303,863.00	\$ 193,592,589.00	\$ 16,284.83	\$ -	\$ 1,273,658,190.34

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

Cumulative Report:

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
HHC Hospitals					
Jacobi Medical Center	246048	N/A	\$ 32,747,517.97	\$ 16,373,758.98	IGT
Lincoln Medical & Mental Health Center	246126	N/A	\$ 37,943,758.85	\$ 18,971,879.42	IGT
North Central Bronx Hospital	246171	N/A	\$ 17,071,701.33	\$ 8,535,850.67	IGT
Coney Island Hospital	246066	N/A	\$ 22,068,551.04	\$ 11,034,275.52	IGT
Kings County Hospital Center	246117	N/A	\$ 44,490,833.24	\$ 22,245,416.62	IGT
Woodhull Medical & Mental Health Center	698866	N/A	\$ 29,042,093.05	\$ 14,521,046.52	IGT
Bellevue Hospital Center	246039	N/A	\$ 40,403,364.15	\$ 20,201,682.07	IGT
Harlem Hospital Center	246108	N/A	\$ 20,015,331.23	\$ 10,007,665.61	IGT
Metropolitan Hospital Center	246135	N/A	\$ 25,505,958.57	\$ 12,752,979.28	IGT
City Hospital Center at Elmhurst	246075	N/A	\$ 40,763,684.72	\$ 20,381,842.36	IGT
Queens Hospital Center	246153	N/A	\$ 25,107,910.85	\$ 12,553,955.43	IGT
Totals			\$ 335,160,705.00	\$ 167,580,352.50	

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 50,560,764.86	\$ -	\$ -	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 857,142.00	\$ 145,169,770.83
\$ 50,059,887.13	\$ -	\$ -	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ -	\$ 143,978,892.98
\$ 11,856,043.40	\$ -	\$ -	\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ -	\$ 61,813,881.73
\$ 29,545,325.32	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 857,143.00	\$ 52,886,959.36
\$ 80,890,939.74	\$ -	\$ -	\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 857,143.00	\$ 249,331,009.98
\$ 31,510,752.21	\$ -	\$ -	\$ 44,377,886.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 857,143.00	\$ 125,757,887.26
\$ 74,991,802.93	\$ -	\$ -	\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 857,143.00	\$ 193,933,990.91
\$ 29,958,066.04	\$ -	\$ -	\$ 40,592,558.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 857,143.00	\$ 113,435,520.27
\$ 27,657,686.56	\$ -	\$ -	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ -	\$ 94,695,515.13
\$ 57,908,344.89	\$ -	\$ -	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 857,143.00	\$ 173,711,623.61
\$ 31,910,152.31	\$ -	\$ -	\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ -	\$ 115,208,155.16
\$ 476,849,765.39	\$ -	\$ -	\$ 451,000,000.00	\$ 7,303,863.00	\$ 193,592,589.00	\$ 16,284.83	\$ 6,000,000.00	\$ 1,469,923,207.22

*All other Medicaid payments received by the provider are based on the April - September 2, 2014 time period