

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

Current Report:

Date Submitted to CMS:

09/08/14

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
HHC Hospitals					
Jacobi Medical Center	246048	29-Aug	\$ 11,924,565.00	\$ 5,962,282.50	IGT
Lincoln Medical & Mental Health Center	246126	29-Aug	\$ 13,816,710.00	\$ 6,908,355.00	IGT
North Central Bronx Hospital	246171	29-Aug	\$ 6,216,429.00	\$ 3,108,214.50	IGT
Coney Island Hospital	246066	29-Aug	\$ 8,035,965.00	\$ 4,017,982.50	IGT
Kings County Hospital Center	246117	29-Aug	\$ 16,200,738.00	\$ 8,100,369.00	IGT
Woodhull Medical & Mental Health Center	698866	29-Aug	\$ 10,575,288.00	\$ 5,287,644.00	IGT
Bellevue Hospital Center	246039	29-Aug	\$ 14,712,342.00	\$ 7,356,171.00	IGT
Harlem Hospital Center	246108	29-Aug	\$ 7,288,314.00	\$ 3,644,157.00	IGT
Metropolitan Hospital Center	246135	29-Aug	\$ 9,287,652.00	\$ 4,643,826.00	IGT
City Hospital Center at Elmhurst	246075	29-Aug	\$ 14,843,547.00	\$ 7,421,773.50	IGT
Queens Hospital Center	246153	29-Aug	\$ 9,142,707.00	\$ 4,571,353.50	IGT
Totals			\$ 122,044,257.00	\$ 61,022,128.50	

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 1,381,084.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,305,649.33
\$ 1,561,789.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,378,499.74
\$ 329,166.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,545,595.19
\$ 1,021,789.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,057,754.76
\$ 2,537,844.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,738,582.88
\$ 1,092,187.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,667,475.51
\$ 3,706,340.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,418,682.09
\$ 1,597,571.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,885,885.23
\$ 1,022,435.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,310,087.12
\$ 2,363,315.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,206,862.89
\$ 1,133,268.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,275,975.94
\$ 17,746,793.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 139,791,050.68

*All other Medicaid payments received by the provider are based on the September 3-8, 2014 time period

Prior Report:

Date Submitted to CMS:

6/30/2014, 8/08/2014 & 09/02/2014

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
HHC Hospitals					
Jacobi Medical Center	246048	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

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	\$ 44,672,082.97	\$ 22,336,041.48	IGT
Lincoln Medical & Mental Health Center	246126	N/A	\$ 51,760,468.85	\$ 25,880,234.42	IGT
North Central Bronx Hospital	246171	N/A	\$ 23,288,130.33	\$ 11,644,065.17	IGT
Coney Island Hospital	246066	N/A	\$ 30,104,516.04	\$ 15,052,258.02	IGT
Kings County Hospital Center	246117	N/A	\$ 60,691,571.24	\$ 30,345,785.62	IGT
Woodhull Medical & Mental Health Center	698866	N/A	\$ 39,617,381.05	\$ 19,808,690.52	IGT
Bellevue Hospital Center	246039	N/A	\$ 55,115,706.15	\$ 27,557,853.07	IGT
Harlem Hospital Center	246108	N/A	\$ 27,303,645.23	\$ 13,651,822.61	IGT
Metropolitan Hospital Center	246135	N/A	\$ 34,793,610.57	\$ 17,396,805.28	IGT
City Hospital Center at Elmhurst	246075	N/A	\$ 55,607,231.72	\$ 27,803,615.86	IGT
Queens Hospital Center	246153	N/A	\$ 34,250,617.85	\$ 17,125,308.93	IGT
Totals			\$ 457,204,962.00	\$ 228,602,481.00	

All Other Medicaid Payments Received by the Provider*								Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	
\$ 51,941,849.19	\$ -	\$ -	\$ 44,910,295.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 857,142.00	\$ 158,475,420.16
\$ 51,621,676.87	\$ -	\$ -	\$ 37,287,721.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ -	\$ 159,357,392.72
\$ 12,185,209.59	\$ -	\$ -	\$ 23,111,240.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ -	\$ 68,359,476.92
\$ 30,567,115.08	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 857,143.00	\$ 61,944,714.12
\$ 83,428,784.62	\$ -	\$ -	\$ 83,909,749.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 857,143.00	\$ 268,069,592.86
\$ 32,602,939.72	\$ -	\$ -	\$ 44,377,886.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 857,143.00	\$ 137,425,362.77
\$ 78,698,143.02	\$ -	\$ -	\$ 54,649,861.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 857,143.00	\$ 212,352,673.00
\$ 31,555,637.27	\$ -	\$ -	\$ 40,592,558.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 857,143.00	\$ 122,321,405.50
\$ 28,680,121.68	\$ -	\$ -	\$ 28,947,728.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ -	\$ 105,005,602.25
\$ 60,271,660.78	\$ -	\$ -	\$ 53,321,583.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 857,143.00	\$ 190,918,486.50
\$ 33,043,421.25	\$ -	\$ -	\$ 39,891,379.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ -	\$ 125,484,131.10
\$ 494,596,559.07	\$ -	\$ -	\$ 451,000,000.00	\$ 7,303,863.00	\$ 193,592,589.00	\$ 16,284.83	\$ 6,000,000.00	\$ 1,609,714,257.90

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