

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

Current Report:		11/24/14												
Date Submitted to CMS:		11/24/14												
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	17-Nov	\$ 3,845,348.00	\$ 1,922,674.00	IGT	\$ 1,676,207.66	\$ -	\$ -	\$ -	\$ 209,310.55	\$ -	\$ -	\$ 184,500.00	\$ 5,915,366.21
Bon Secours Charity Health System	00273905	17-Nov	\$ 78,087.00	\$ 39,043.50	IGT	\$ 239,466.23	\$ -	\$ -	\$ -	\$ 53,997.57	\$ -	\$ -	\$ -	\$ 371,550.80
Brookdale Hospital	02998667	17-Nov	\$ 5,477,453.00	\$ 2,738,726.50	IGT	\$ 3,911,468.21	\$ -	\$ -	\$ -	\$ 325,466.13	\$ -	\$ -	\$ -	\$ 9,714,387.34
Brookhaven Memorial Medical Center	00245529	17-Nov	\$ -	\$ -	N/A	\$ 627,538.63	\$ -	\$ -	\$ -	\$ 52,880.20	\$ -	\$ -	\$ -	\$ 680,418.83
Carthage Area Hospital	03000635	17-Nov	\$ 1,629,692.00	\$ 814,846.00	IGT	\$ 39,309.21	\$ -	\$ -	\$ -	\$ 4,456.29	\$ -	\$ -	\$ -	\$ 1,673,457.50
Cuba Memorial	00354238	17-Nov	\$ 610,031.00	\$ 305,015.50	IGT	\$ 11,978.36	\$ -	\$ -	\$ -	\$ 257.38	\$ -	\$ -	\$ -	\$ 622,266.74
Eastern Niagara Hospital	00354389	17-Nov	\$ 474,833.00	\$ 237,416.50	IGT	\$ 1,848,486.28	\$ -	\$ -	\$ -	\$ 321,812.03	\$ -	\$ -	\$ -	\$ 2,645,131.31
Gouverneur Hospital (Edward J Noble)	03001576	17-Nov	\$ -	\$ -	N/A	\$ 34,269.34	\$ -	\$ -	\$ -	\$ 4,662.48	\$ -	\$ -	\$ -	\$ 38,931.82
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	17-Nov	\$ -	\$ -	N/A	\$ 94,511.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,511.84
Interfaith Medical Center	00734336	17-Nov	\$ -	\$ -	N/A	\$ 2,139,226.42	\$ -	\$ -	\$ -	\$ 239,291.91	\$ -	\$ -	\$ -	\$ 2,378,518.33
Kingsbrook Jewish Medical Center	02998745	17-Nov	\$ 2,128,641.00	\$ 1,064,320.50	IGT	\$ 1,389,375.89	\$ -	\$ -	\$ -	\$ 51,824.45	\$ -	\$ -	\$ -	\$ 3,569,841.34
Lewis County General Hospital	03001627	17-Nov	\$ -	\$ -	N/A	\$ 58,287.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,287.06
Massena Memorial Hospital	03001636	17-Nov	\$ -	\$ -	N/A	\$ 108,476.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 108,476.58
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	17-Nov	\$ 803,127.00	\$ 401,563.50	IGT	\$ 68,586.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 871,713.08
Montefiore New Rochelle Hospital (Sound Shore)	00274126	17-Nov	\$ 2,365,360.00	\$ 1,182,680.00	N/A	\$ 872,371.20	\$ -	\$ -	\$ -	\$ 187,520.09	\$ -	\$ -	\$ -	\$ 3,425,251.29
Moses Luttington Hospital (Inter-Lakes)	03002375	17-Nov	\$ -	\$ -	N/A	\$ 743,093.83	\$ -	\$ -	\$ -	\$ 403.39	\$ -	\$ -	\$ -	\$ 743,497.24
Nyack Hospital	00243967	17-Nov	\$ 68,763.00	\$ 34,381.50	IGT	\$ 13,452.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 82,215.26
Orleans Community Health (Medina Memorial)	03000855	17-Nov	\$ 1,294,030.00	\$ 647,015.00	N/A	\$ 1,234,933.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,528,963.87
River Hospital	02392854	17-Nov	\$ 195,017.00	\$ 97,508.50	IGT	\$ 20,405.73	\$ -	\$ -	\$ -	\$ 250.85	\$ -	\$ -	\$ -	\$ 215,673.58
Rome Memorial Hospital	03001434	17-Nov	\$ -	\$ -	N/A	\$ 149,256.37	\$ -	\$ -	\$ -	\$ 21,906.31	\$ -	\$ -	\$ -	\$ 171,162.68
St. James Mercy Hospital	00363162	17-Nov	\$ 335,587.00	\$ 167,793.50	IGT	\$ 160,716.15	\$ -	\$ -	\$ -	\$ 44,943.77	\$ -	\$ -	\$ -	\$ 541,246.92
St. John's Episcopal Hospital	00729382	17-Nov	\$ 333,097.00	\$ 166,548.50	N/A	\$ 3,035,731.49	\$ -	\$ -	\$ -	\$ 81,975.75	\$ -	\$ -	\$ -	\$ 3,450,804.24
St. Joseph's Yonkers	02999957	17-Nov	\$ -	\$ -	N/A	\$ 895,492.89	\$ -	\$ -	\$ -	\$ 2.00	\$ -	\$ -	\$ -	\$ 895,494.89
St. Luke's-Cornwall Hospital	00273863	17-Nov	\$ -	\$ -	N/A	\$ 518,373.87	\$ -	\$ -	\$ -	\$ 53,436.13	\$ -	\$ -	\$ -	\$ 571,810.00
TLC Health Network (Irving)	02995848	17-Nov	\$ -	\$ -	N/A	\$ 63,749.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,749.12
Wyckoff Heights Medical Center	02996972	17-Nov	\$ -	\$ -	N/A	\$ 2,984,654.07	\$ 6,871.00	\$ -	\$ -	\$ 358,341.26	\$ -	\$ -	\$ -	\$ 3,349,866.33
Wyoming County Comm. Health System	00310889	17-Nov	\$ 182,241.00	\$ 91,120.50	IGT	\$ 98,406.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280,647.79
<b>Total</b>			<b>\$ 19,821,307.00</b>	<b>\$ 9,910,653.50</b>		<b>\$ 23,037,825.45</b>	<b>\$ 6,871.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,012,738.54</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 184,500.00</b>	<b>\$ 45,063,241.99</b>

\*All other Medicaid payments received by the provider are based on the October 28 - November 24, 2014 time period

Prior Report:		7/1/2014, 8/11/2014, 9/4/2014, 9/25/2014, 10/27/2014												
Date Submitted to CMS:		7/1/2014, 8/11/2014, 9/4/2014, 9/25/2014, 10/27/2014												
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	N/A	\$ -	\$ -	IGT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bon Secours Charity Health System	00273905	N/A	\$ 2,027,534.00	\$ 1,013,767.00	IGT	\$ 1,622,221.05	\$ -	\$ -	\$ -	\$ 507,583.90	\$ -	\$ -	\$ -	\$ 4,157,338.95
Brookdale Hospital	02998667	N/A	\$ 44,802,980.00	\$ 22,401,490.00	IGT	\$ 31,576,578.84	\$ -	\$ -	\$ -	\$ 3,703,922.20	\$ -	\$ -	\$ -	\$ 80,083,481.04
Brookhaven Memorial Medical Center	00245529	N/A	\$ 323,572.00	\$ 161,786.00	N/A	\$ 5,769,947.27	\$ -	\$ -	\$ -	\$ 582,472.51	\$ 98,796.00	\$ -	\$ -	\$ 6,774,787.78
Carthage Area Hospital	03000635	N/A	\$ 6,195,102.00	\$ 3,097,551.00	IGT	\$ 309,853.58	\$ -	\$ 125,000.00	\$ -	\$ 58,764.63	\$ -	\$ -	\$ -	\$ 6,688,720.21
Cuba Memorial	00354238	N/A	\$ 3,143,151.00	\$ 1,571,575.50	IGT	\$ 118,693.37	\$ -	\$ 157,500.00	\$ -	\$ 2,943.01	\$ -	\$ -	\$ -	\$ 3,422,287.38
Eastern Niagara Hospital	00354389	N/A	\$ -	\$ -	IGT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 258,419.17	\$ -	\$ -	\$ -	\$ 56,862.97	\$ -	\$ -	\$ -	\$ 2,382,269.14
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,445,639.00	\$ 1,222,819.50	IGT	\$ 1,322,320.38	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,017,959.38
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 15,243,879.20	\$ -	\$ -	\$ -	\$ 2,642,225.56	\$ 200,826.00	\$ -	\$ -	\$ 36,964,106.76
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 11,697,569.00	\$ 5,848,784.50	IGT	\$ 11,247,195.78	\$ -	\$ -	\$ -	\$ 509,650.36	\$ -	\$ -	\$ -	\$ 23,454,419.14
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$ 414,200.00	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,556,443.00
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 933,605.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 933,605.18
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 6,554,960.00	\$ 3,277,480.00	IGT	\$ 505,041.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,060,001.61
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 8,172,539.00	\$ 4,086,269.50	IGT	\$ 4,876,357.47	\$ -	\$ -	\$ -	\$ 566,053.94	\$ 706,542.00	\$ -	\$ -	\$ 14,321,492.41
Moses Luttington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 6,677,057.80	\$ -	\$ 179,900.00	\$ -	\$ 4,727.08	\$ -	\$ -	\$ -	\$ 7,588,912.88
Nyack Hospital	00243967	N/A	\$ 5,102,229.00	\$ 2,551,114.50	IGT	\$ 98,353.87	\$ -	\$ -	\$ -	\$ 932,666.21	\$ -	\$ 3,310.67	\$ -	\$ 6,136,559.75
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 7,446,070.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,446,070.83
River Hospital	02392854	N/A	\$ 386,947.00	\$ 193,473.50	N/A	\$ 165,556.98	\$ -	\$ 963,347.50	\$ -	\$ 2,377.71	\$ -	\$ -	\$ -	\$ 1,518,229.19
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	IGT	\$ 1,410,289.72	\$ -	\$ -	\$ -	\$ 245,335.82	\$ -	\$ -	\$ -	\$ 1,789,967.54
St. James Mercy Hospital	00363162	N/A	\$ 3,161,000.00	\$ 1,580,500.00	IGT	\$ 1,286,161.23	\$ -	\$ -	\$ -	\$ 516,741.38	\$ -	\$ -	\$ -	\$ 4,963,902.61
St. John's Episcopal Hospital	00729382	N/A	\$ 711,191.00	\$ 355,595.50	IGT	\$ 20,109,815.06	\$ -	\$ -	\$ -	\$ 1,114,177.94	\$ -	\$ -	\$ -	\$ 21,935,184.00
St. Joseph's Yonkers	02999957	N/A	\$ 1,001,035.00	\$ 500,517.50	IGT	\$ 6,936,180.55	\$ -	\$ -	\$ -	\$ 1,227,034.76	\$ 633,529.00	\$ -	\$ -	\$ 9,797,779.31
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 4,324,329.01	\$ -	\$ -	\$ -	\$ 609,305.82	\$ -	\$ -	\$ -	\$ 4,933,634.83
TLC Health Network (Irving)	02995848	N/A	\$ 2,580,405.00	\$ 1,290,202.50	IGT	\$ 398,358.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,978,763.03
Wyckoff Heights Medical Center	02996972	N/A	\$ 3,299,964.00	\$ 1,649,982.00	IGT	\$ 23,360,387.72	\$ -	\$ 660,900.00	\$ -	\$ 4,021,325.92	\$ 222,908.00	\$ -	\$ -	\$ 31,565,485.64
Wyoming County Comm. Health System	00310889	N/A	\$ 1,189,230.00	\$ 594,615.00	IGT	\$ 549,128.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,738,358.35
<b>Total</b>			<b>\$ 127,163,624.00</b>	<b>\$ 63,581,812.00</b>		<b>\$ 146,960,006.05</b>	<b>\$ -</b>	<b>\$ 3,916,046.50</b>	<b>\$ -</b>	<b>\$ 17,304,171.72</b>	<b>\$ 1,862,601.00</b>	<b>\$ 3,310.67</b>	<b>\$ -</b>	<b>\$ 297,209,759.94</b>

\*All other Medicaid payments received by the provider are based on the April 1 - October 27, 2014 time period

Cumulative Report:														
Date Submitted to CMS:														
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*								
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	PDG	Total
Auburn Community Hospital	00347553	N/A	\$ 3,845,348.00	\$ 1,922,674.00	IGT	\$ 1,676,207.66	\$ -	\$ -	\$ -	\$ 209,310.55	\$ -	\$ -	\$ 184,500.00	\$ 5,915,366.21
Bon Secours Charity Health System	00273905	N/A	\$ 2,105,621.00	\$ 1,052,810.50	IGT	\$ 1,861,687.28	\$ -	\$ -	\$ -	\$ 561,581.47	\$ -	\$ -	\$ -	\$ 4,528,889.75
Brookdale Hospital	02998667	N/A	\$ 50,280,433.00	\$ 25,140,216.50	IGT	\$ 35,488,047.05	\$ -	\$ -	\$ -	\$ 4,029,388.33	\$ -	\$ -	\$ -	\$ 89,797,868.38
Brookhaven Memorial Medical Center	00245529	N/A	\$ 323,572.00	\$ 161,786.00	IGT	\$ 6,397,485.90	\$ -	\$ -	\$ -	\$ 635,352.71	\$ 98,796.00	\$ -	\$ -	\$ 7,455,206.61
Carthage Area Hospital	03000635	N/A	\$ 7,824,794.00	\$ 3,912,397.00	IGT	\$ 349,162.79	\$ -	\$ 125,000.00	\$ -	\$ 63,220.92	\$ -	\$ -	\$ -	\$ 8,362,177.71
Cuba Memorial	00354238	N/A	\$ 3,753,182.00	\$ 1,876,591.00	IGT	\$ 130,671.73	\$ -	\$ 157,500.00	\$ -	\$ 3,200.39	\$ -	\$ -	\$ -	\$ 4,044,554.12
Eastern Niagara Hospital	00354389	N/A	\$ 474,833.00	\$ 237,416.50	IGT	\$ 1,848,486.28	\$ -	\$ -	\$ -	\$ 321,812.03	\$ -	\$ -	\$ -	\$ 2,645,131.31
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 292,688.51	\$ -	\$ -	\$ -	\$ 61,525.45	\$ -	\$ -	\$ -	\$ 2,421,200.96
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,445,639.00	\$ 1,222,819.50	IGT	\$ 1,416,832.22	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,112,471.22
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 17,383,105.62	\$ -	\$ -	\$ -	\$ 2,881,517.47	\$ 200,826.00	\$ -	\$ -	\$ 39,342,625.09
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 13,826,210.00	\$ 6,913,105.00	IGT	\$ 12,636,575.67	\$ -	\$ -	\$ -	\$ 561,474.81	\$ -	\$ -	\$ -	\$ 27,024,260.48
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$ 472,487.06	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,614,730.06
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 1,042,081.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,042,081.76
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 7,358,087.00	\$ 3,679,043.50	IGT	\$ 573,627.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,931,714.69
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 10,537,899.00	\$ 5,268,949.50	IGT	\$ 5,748,728.67								