

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

Date Submitted to CMS: 07/07/14

IAAF Payments						All Other Medicaid Payments Received by the Provider*						
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	Total
Brookdale Hospital	2998667	27-Jun	\$ 19,958,645.00	\$ 9,979,322.50	IGT	\$ 14,023,481.25	\$ -	\$ -	\$ -	\$ 1,823,965.04	\$ -	\$ 35,806,091.29
Carthage Area Hospital	3000635	27-Jun	\$ 3,361,391.00	\$ 1,680,695.50	IGT	\$ 147,411.91	\$ -	\$ 125,000.00	\$ -	\$ 29,225.94	\$ -	\$ 3,663,028.85
Cuba Memorial	354238	27-Jun	\$ 1,957,384.00	\$ 978,692.00	IGT	\$ 59,892.52	\$ -	\$ 157,500.00	\$ -	\$ 1,906.53	\$ -	\$ 2,176,683.05
Interfaith Medical Center	734336	27-Jun	\$ 11,229,882.00	\$ 5,614,941.00	IGT	\$ 6,797,367.13	\$ -	\$ -	\$ -	\$ 1,298,142.96	\$ 200,826.00	\$ 19,526,218.09
Kingsbrook Jewish Medical Center	2998745	27-Jun	\$ 2,360,052.00	\$ 1,180,026.00	IGT	\$ 5,388,514.52	\$ -	\$ -	\$ -	\$ 301,078.00	\$ 108,097.76	\$ 8,157,742.28
Moses Ludington Hospital (Inter-Lakes)	3002375	27-Jun	\$ 452,571.00	\$ 226,285.50	IGT	\$ 54,689.09	\$ -	\$ 179,900.00	\$ -	\$ 2,331.42	\$ -	\$ 689,491.51
St. James Mercy Hospital	363162	27-Jun	\$ 1,167,000.00	\$ 583,500.00	IGT	\$ 696,335.34	\$ -	\$ -	\$ -	\$ 254,660.06	\$ -	\$ 2,117,995.40
Total			\$ 40,486,925.00	\$ 20,243,462.50		\$ 27,167,691.76	\$ -	\$ 462,400.00	\$ -	\$ 3,711,309.95	\$ 308,923.76	\$ 72,137,250.47

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