

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

Current Report:				IAAF Payments					All Other Medicaid Payments Received by the Provider*						
Date Submitted to CMS:		08/11/14													
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			
Bon Secours Charity Health System	00273905	1-Aug	\$ 1,254,320.00	\$ 627,160.00	IGT	\$ 1,144,305.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,398,625.87			
Brookdale Hospital	02998667	N/A	\$ -	\$ -	N/A	\$ 6,767,718.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,767,718.61			
Brookhaven Memorial Medical Center	00245529	N/A	\$ -	\$ -	N/A	\$ 3,990,938.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,990,938.22			
Carthage Area Hospital	03000635	N/A	\$ -	\$ -	N/A	\$ 52,442.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,442.02			
Cuba Memorial	00354238	N/A	\$ -	\$ -	N/A	\$ 20,084.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,084.59			
Gouverneur Hospital (Edward J Noble)	03001576	1-Aug	\$ 747,729.00	\$ 373,864.50	IGT	\$ 143,264.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890,993.58			
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	1-Aug	\$ 2,197,024.00	\$ 1,098,512.00	IGT	\$ 854,026.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,051,050.18			
Interfaith Medical Center	00734336	N/A	\$ -	\$ -	N/A	\$ 3,086,013.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,086,013.46			
Kingsbrook Jewish Medical Center	02998745	1-Aug	\$ 4,710,000.00	\$ 2,355,000.00	IGT	\$ 2,111,303.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,821,303.52			
Lewis County General Hospital	03001627	1-Aug	\$ 1,142,019.00	\$ 571,009.50	IGT	\$ 295,960.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,437,979.64			
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 680,850.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,850.98			
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	1-Aug	\$ 3,334,584.00	\$ 1,667,292.00	IGT	\$ 295,464.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,630,048.68			
Montefiore New Rochelle Hospital (Sound Shore)	00274126	1-Aug	\$ 5,357,308.00	\$ 2,678,654.00	IGT	\$ 3,033,176.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,390,484.65			
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ -	\$ -	N/A	\$ 4,379,878.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,379,878.88			
Nyack Hospital	00243967	1-Aug	\$ 1,997,720.00	\$ 998,860.00	IGT	\$ 64,514.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,062,234.26			
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 4,631,108.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,631,108.47			
River Hospital	02392854	N/A	\$ -	\$ -	N/A	\$ 113,837.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,837.58			
Rome Memorial Hospital	03001434	1-Aug	\$ 85,999.00	\$ 42,999.50	IGT	\$ 890,062.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 976,061.84			
St. James Mercy Hospital	00363162	N/A	\$ -	\$ -	N/A	\$ 218,726.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 218,726.00			
St. John's Episcopal Hospital	00729382	1-Aug	\$ 711,191.00	\$ 355,595.50	IGT	\$ 13,289,629.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,000,820.51			
St. Joseph's Yonkers	02999957	1-Aug	\$ 612,061.00	\$ 306,030.50	IGT	\$ 4,590,139.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,202,200.02			
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 2,757,826.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,757,826.38			
TLC Health Network (Irving)	02995848	1-Aug	\$ 1,996,800.00	\$ 998,400.00	IGT	\$ 251,239.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,248,039.35			
Wyckoff Heights Medical Center	02996972	1-Aug	\$ 1,976,879.00	\$ 988,439.50	IGT	\$ 15,622,582.85	\$ -	\$ 660,900.00	\$ -	\$ -	\$ -	\$ 18,260,361.85			
Wyoming County Comm. Health System	00310889	1-Aug	\$ 578,965.00	\$ 289,482.50	IGT	\$ 364,739.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 943,704.49			
Total			\$ 26,702,599.00	\$ 13,351,299.50		\$ 69,649,834.63	\$ -	\$ 660,900.00	\$ -	\$ -	\$ -	\$ 97,013,333.63			

Payments received by the provider are based on the July - August 11, 2014 time period

Prior Report:				IAAF Payments					All Other Medicaid Payments Received by the Provider*						
Date Submitted to CMS:		07/07/14													
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			
Bon Secours Charity Health System	00273905	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Brookdale Hospital	02998667	27-Jun	\$ 19,958,645.00	\$ 9,979,322.50	IGT	\$ 14,023,481.25	\$ -	\$ -	\$ -	\$ 1,823,965.04	\$ -	\$ 35,806,091.29			
Brookhaven Memorial Medical Center	00245529	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Carthage Area Hospital	03000635	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	00354238	27-Jun	\$ 1,957,384.00	\$ 978,692.00	IGT	\$ 59,892.52	\$ -	\$ 157,500.00	\$ -	\$ 1,906.53	\$ -	\$ 2,176,683.05			
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Interfaith Medical Center	00734336	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	02998745	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			
Lewis County General Hospital	03001627	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Moses Ludington Hospital (Inter-Lakes)	03002375	27-Jun	\$ 452,571.00	\$ 226,285.50	IGT	\$ 54,689.09	\$ -	\$ 179,900.00	\$ -	\$ 2,331.42	\$ -	\$ 689,491.51			
Nyack Hospital	00243967	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
River Hospital	02392854	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Rome Memorial Hospital	03001434	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
St. James Mercy Hospital	00363162	27-Jun	\$ 1,167,000.00	\$ 583,500.00	IGT	\$ 696,335.34	\$ -	\$ -	\$ -	\$ 254,660.06	\$ -	\$ 2,117,995.40			
St. John's Episcopal Hospital	00729382	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
St. Joseph's Yonkers	02999957	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
TLC Health Network (Irving)	02995848	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Wyckoff Heights Medical Center	02996972	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Wyoming County Comm. Health System	00310889	N/A	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
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			

Payments received by the provider are based on the April - June 2014 time period

Cumulative Report:				IAAF Payments					All Other Medicaid Payments Received by the Provider*						
Date Submitted to CMS:															
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			
Bon Secours Charity Health System	00273905	N/A	\$ 1,254,320.00	\$ 627,160.00	IGT	\$ 1,144,305.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,398,625.87			
Brookdale Hospital	02998667	N/A	\$ 19,958,645.00	\$ 9,979,322.50	IGT	\$ 20,791,199.86	\$ -	\$ -	\$ -	\$ 1,823,965.04	\$ -	\$ 42,573,809.90			
Brookhaven Memorial Medical Center	00245529	N/A	\$ -	\$ -	N/A	\$ 3,990,938.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,990,938.22			
Carthage Area Hospital	03000635	N/A	\$ 3,361,391.00	\$ 1,680,695.50	IGT	\$ 199,853.93	\$ -	\$ 125,000.00	\$ -	\$ 29,225.94	\$ -	\$ 3,715,470.87			
Cuba Memorial	00354238	N/A	\$ 1,957,384.00	\$ 978,692.00	IGT	\$ 79,977.11	\$ -	\$ 157,500.00	\$ -	\$ 1,906.53	\$ -	\$ 2,196,767.64			
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 747,729.00	\$ 373,864.50	IGT	\$ 143,264.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890,993.58			
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,197,024.00	\$ 1,098,512.00	IGT	\$ 854,026.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,051,050.18			
Interfaith Medical Center	00734336	N/A	\$ 11,229,882.00	\$ 5,614,941.00	IGT	\$ 9,883,380.59	\$ -	\$ -	\$ -	\$ 1,298,142.96	\$ 200,826.00	\$ 22,612,231.55			
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 7,070,052.00	\$ 3,535,026.00	IGT	\$ 7,499,818.04	\$ -	\$ -	\$ -	\$ 301,078.00	\$ 108,097.76	\$ 14,979,045.80			
Lewis County General Hospital	03001627	N/A	\$ 1,142,019.00	\$ 571,009.50	IGT	\$ 295,960.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,437,979.64			
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 680,850.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680,850.98			
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 3,334,584.00	\$ 1,667,292.00	IGT	\$ 295,464.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,630,048.68			
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 5,357,308.00	\$ 2,678,654.00	IGT	\$ 3,033,176.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,390,484.65			
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ 452,571.00	\$ 226,285.50	IGT	\$ 4,434,567.97	\$ -	\$ 179,900.00	\$ -	\$ 2,331.42	\$ -	\$ 5,069,370.39			
Nyack Hospital	00243967	N/A	\$ 1,997,720.00	\$ 998,860.00	IGT	\$ 64,514.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,062,234.26			
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 4,631,108.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,631,108.47			
River Hospital	02392854	N/A	\$ -	\$ -	N/A	\$ 113,837.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,837.58			
Rome Memorial Hospital	03001434	N/A	\$ 85,999.00	\$ 42,999.50	IGT	\$ 890,062.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 976,061.84			
St. James Mercy Hospital	00363162	N/A	\$ 1,167,000.00	\$ 583,500.00	IGT	\$ 915,061.34	\$ -	\$ -	\$ -	\$ 254,660.06	\$ -	\$ 2,336,721.40			
St. John's Episcopal Hospital	00729382	N/A	\$ 711,191.00	\$ 355,595.50	IGT	\$ 13,289,629.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,000,820.51			
St. Joseph's Yonkers	02999957	N/A	\$ 612,061.00	\$ 306,030.50	IGT	\$ 4,590,139.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,202,200.02			
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 2,757,826.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,757,826.38			
TLC Health Network (Irving)	02995848	N/A	\$ 1,996,800.00	\$ 998,400.00	IGT	\$ 251,239.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,248,039.35			
Wyckoff Heights Medical Center	02996972	N/A	\$ 1,976,879.00	\$ 988,439.50	IGT	\$ 15,622,582.85	\$ -	\$ 660,900.00	\$ -	\$ -	\$ -	\$ 18,260,361.85			
Wyoming County Comm. Health System	00310889	N/A	\$ 578,965.00	\$ 289,482.50	IGT	\$ 364,739.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 943,704.49			
Total			\$ 67,189,524.00	\$ 33,594,762.00		\$ 96,817,526.39	\$ -	\$ 1,123,300.00	\$ -	\$ 3,711,309.95	\$ 308,923.76	\$ 169,150,584.10			

Payments received by the provider are based on the April - August 11, 2014 time period