

Estimated Receipts for Entities (IGT + FMAP): *

1 of 3

Nueces County Hospital District
Medicaid Payment Programs
Intergovernmental Transfer Activity

Estimated Receipts for Entities (IGT + FMAP): *

IGT Date	Description	Total NCHD IGT	Spohn			Spohn Rural (Alice/Bee/Kieberg)			CCMC			Driscoll		DeTur			Nueces Cnty Public Health Dept		North Bay/S Tx Surgical	Total Receipts
			DSRIP	UC	DSH	UHRIP	NAIP	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	DSRIP	UHRIP		
07/11/2017	NAIP	702,982				1,604,250														1,604,250
08/15/2017	NAIP	691,752				1,604,249														1,604,249
09/08/2017	UC - DY6	18,197,065	25,508,467					11,252,175			3,339,078					0		1,427,129		41,526,849
09/12/2017	NAIP	691,752				1,604,249														1,604,249
Total YTD FY2017		110,551,231	70,486,601	29,708,467	29,129,823	0	19,250,999	12,223,318	0	16,714,740	17,763,181	0	10,184,234	36,418,569	0	3,711,485	0	4,507,680	2,237,030	252,336,125
10/02/2017	DSH - FFY 2018	1,422,316																		3,298,507
10/10/2017	NAIP	691,752				1,604,249														1,604,249
10/19/2017	UC-DY6	2,033,222														0		49,968		4,639,941
11/01/2017	DSH - 2018	1,422,316																		3,298,507
11/10/2017	NAIP	691,752				1,604,249														1,604,249
11/13/2017	UHRIP - Mar 2018	8,177,597																		16,415,171
12/10/2017	NAIP	691,752				1,604,249														1,604,249
01/04/2018	DSRIP - DY5/DY6	35,172,218																		81,568,223
01/10/2018	NAIP	691,752				1,604,249														1,604,249
02/02/2018	UC-DY7	9,505,578																		22,044,477
02/09/2018	NAIP	691,752				1,604,249														1,604,249
03/01/2018	DSH - 2018	1,207,228																		2,799,694
03/07/2018	DSRIP - DY6 HH	923,601																		2,799,694
03/12/2018	NAIP	691,752				1,604,249														2,141,933
04/10/2018	NAIP	691,752				1,604,249														1,604,249
05/10/2018	NAIP	691,752				1,604,249														1,604,249
06/01/2018	UHRIP - Sep 2018	7,880,436																		18,275,594
06/01/2018	DSH - Final 2018	2,965,419																		6,877,132
06/11/2018	NAIP	691,752				1,604,249														1,604,249
06/18/2018	DSH - Pass 3 2018	6,315,157																		14,645,539
07/02/2018	DSRIP - DY7	12,383,235	10,913,223																	28,718,076
07/10/2018	NAIP	691,752				1,604,249														1,604,249
08/10/2018	NAIP	670,737				1,604,250														1,604,250
09/07/2018	UC-Final DY7a	16,933,281	22,291,731																	39,270,132
09/10/2018	NAIP	670,737				1,604,250														1,604,250
Total YTD FY2018		114,600,600	53,232,029	32,052,827	30,919,379	15,704,687	19,250,991	4,058,998	1,661,748	18,027,424	13,410,798	12,392,739	10,416,639	34,863,826	0	4,302,710	4,319,258	5,457,659	2,559,871	263,243,917
10/05/2018	DSH -FY19 Adv 1	1,395,899																		3,338,674
10/10/2018	NAIP	670,737				1,604,250														1,604,250
11/02/2018	DSH -FY19 Adv 2	1,408,215																		3,368,130
11/13/2018	UHRIP	8,018,023																		18,594,673
11/13/2018	NAIP	670,737				1,604,250														1,604,250
12/07/2018	UC-Final DY7b	7,392,041	5,545,843																	17,142,953
12/10/2018	NAIP	670,737				1,604,250														1,604,250
01/04/2019	DSRIP - DY7	19,700,849	22,232,426																	47,119,946
01/10/2019	NAIP	670,737				1,604,250														1,604,250
02/04/2019	UC-Adv Pmt DY8	6,856,084	2,231,447																	16,398,192
02/11/2019	NAIP	670,737				1,604,250														1,604,250
Total YTD FY2019		48,124,798	22,232,426	8,177,290	6,706,803	8,868,976	8,021,251	1,922,294	251,442	14,215,930	6,745,391	6,739,519	6,902,570	12,039,615	0	3,060,538	2,384,098	4,245,355	1,119,681	113,983,818

Estimated Receipts for Entities (IGT + FMAP): *

3 of 3