

Nueces County Hospital District
 Medicaid Payment Programs
 Intergovernmental Transfer Activity

Estimated Receipts for Entities (IGT + FMAP): *

IGT Date	Description	Total NCHD IGT				Spoehn			Spoehn Rural (Alice/Bee/Kleberg)			CCMC			Driscoll		
		DSRIP	UC	DSH	UHRIP	NAIP	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	DSRIP	UC
10/04/2019	DSH - Adv 1			2,144,033													
10/10/2019	NAIP				1,604,250												
11/04/2019	DSH - Adv 2			2,161,378													
11/12/2019	NAIP				1,604,250												
11/19/2019	UHRIP				8,459,265				3,968,244								
12/10/2019	NAIP				1,604,250												
01/06/2020	DSRIP - DY8	8,792,673								959,519					2,435,368		4,355,568
01/10/2020	NAIP				1,604,250												
02/05/2020	UC - DY9 Adv pmt		24,112,262														
02/10/2020	NAIP				1,604,250												
03/05/2020	UHRIP - PGY 3 Adj				185,044												
03/05/2020	DSH - Adv 3			2,706,923													
03/10/2020	NAIP				1,604,250												
Total YTD FY2020		8,792,673	24,112,262	7,012,334	8,644,309	9,625,501	959,519	4,055,057	5,082,965	2,435,368	7,238,325	6,947,053	4,355,568	754,917			
FY2012 to Date		267,140,937	348,002,224	133,598,606	41,175,324	70,586,993	38,109,429	9,479,674	127,862,933	88,473,041	33,033,976	90,863,685	224,402,896	29,935,961			
Combined Totals					860,504,084	54%	175,452,036	11%	212,370,702	13%	254,338,856	16%					

* Total Entity Payments subject to HHSC review and administrative fees.

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IGT Date	Description	Total NCHD IGT	DeTar		Nueces Cty Public Health Dept	N. Bay/S Tx Surgical/Rehab/P am		Total Receipts
			DSRIP	UHRIP		UC	DSRIP	
10/04/2019	DSH - Adv 1	838,531						2,144,033
10/10/2019	NAIP	627,422						1,604,250
11/04/2019	DSH - Adv 2	845,315						2,161,378
11/12/2019	NAIP	627,422						1,604,250
11/19/2019	UHRIP	9,346,685		2,411,756		98,711		22,021,319
12/10/2019	NAIP	627,422						1,604,250
01/06/2020	DSRIP - DY8	7,074,592			288,950			18,088,959
01/10/2020	NAIP	627,422	1,256,881					1,604,250
02/05/2020	UC - DY9 Adv pmt	14,430,494						36,897,197
02/10/2020	NAIP	627,422						1,604,250
03/03/2020	UHRIP - PGY 3 Adj	204,478		52,753		2,168		481,761
03/03/2020	DSH - Adv 3	1,058,678						2,706,923
03/10/2020	NAIP	627,422						1,604,250
								0
								0
								0
								0
								0
Total YTD FY2020		37,563,305	1,256,881	2,464,509	288,950	100,879	0	94,127,071
FY2012 to Date		679,017,215	25,086,824	11,481,992	14,655,283	1,229,523	0	1,602,842,456
Combined Totals			84,291,973	5%	14,655,283	1%	0%	1,602,842,456