

Nueces County Hospital District
 Medicaid Payment Programs
 Intergovernmental Transfer Activity

IGT Date	Description	Total NCHD IGT			Spohn			Spohn Rural (Alicia/Bea/Kiebert)			CCMC			Driscoll		
		DSRIP	UC	NAIP	DSH	UHRIP	NAIP	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC
10/05/2020	UC DY4 Withheld		245,815									135,159				
10/09/2020	DSH-2021 Adv Pmt 1				2,553,320											
10/13/2020	NAIP			1,604,250												
11/04/2020	DSH-2021 Adv Pmt 2				2,711,953											
11/06/2020	UHRIP-PY4 Pmt 3					8,802,410										
11/10/2020	NAIP			1,604,250												
	Total YTD FY2021	0	245,815	3,208,500	5,265,273	8,802,410	3,208,500	0	3,455,393	47,167	0	8,738,812	135,159	0	0	0
	FY 2012 to Date	311,434,458	367,969,183	80,134,550	165,894,226	54,435,041	80,134,550	41,069,807	14,452,031	142,583,135	98,028,945	46,854,449	102,432,459	252,526,463	0	15,561,911
	Combined Totals			979,867,458					198,104,973				247,315,852		268,088,374	
				54%					11%				14%		15%	

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

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 Medicaid Payment Programs
 Intergovernmental Transfer Activity

IGT Date	Description	Total NCHD IGT		De-Tar		Nueces Cmty Public Health Dept		N. Bay/S Tx Surgical/Rehab/Pam		Total Receipts
		DSRIP	UC	UHRIP	UC	DSRIP	UHRIP	UHRIP	UHRIP	
10/05/2020	UC DY4 Withheld		179,605							428,141
10/09/2020	DSH-2021 Adv Pmt 1		816,807							2,553,320
10/13/2020	NAIP		513,200							1,604,250
11/04/2020	DSH-2021 Adv Pmt 2		867,554							2,711,953
11/06/2020	UHRIP-PY4 Pmt 3		9,533,589	2,648,948				323,637		23,969,200
11/10/2020	NAIP		513,200							1,604,250
	Total YTD FY2021	0	12,423,954	2,648,948	0	0	0	323,637	0	32,871,114
	FY2012 to Date	24,949,804	746,385,162	15,515,867	47,723,156	17,172,267	17,172,267	1,803,482	1,803,482	1,800,541,233
	Combined Totals	88,188,827	5%	88,188,827	5%	17,172,267	1%	1,803,482	0%	1,800,541,233

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