

Necess County Hospital District
 Medicaid Payment Programs
 Intergovernmental Transfer Activity

IGT Date	Description	Total NCHD IGT				Spohn				Spohn Rural (Alice/Boe/Kiebert)				CCMC				Driscoll	
		DSRIP	UC	DSH	UHRIP	NAIP	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	DSRIP	UHRIP	UC	
10/05/2020	UC DY4 Withhold		245,815					47,167						135,159					
10/09/2020	DSH-2021 Adv Part 1			2,553,320															
10/13/2020	NAIP				1,604,250														
11/04/2020	DSH-2021 Adv Part 2			2,711,953															
11/06/2020	UHRIP-PY4 Part 3				8,802,410														
11/10/2020	NAIP					1,604,250													
12/10/2020	NAIP					1,604,250													
	Total YTD FY2021	0	245,815	5,265,273	8,802,410	4,812,751	0	3,455,393	47,167	0	8,738,812	135,159	0	0	0	0	0	0	
	FY2012 to Date	311,434,458	367,969,183	1,653,894,226	54,435,041	81,738,800	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	0	0	0	
	Combined Totals					981,471,708		198,104,973				247,315,852			268,088,374			15%	

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

Nueces County Hospital District
 Medicaid Payment Programs
 Intergovernmental Transfer Activity

IGT Date	Description	Total NCHD IGT		DeTar		Nueces County Public Health Dept		N. Bay/S Tx Surgical/Rehab/Parm		Total Receipts	
		DSRIP	UC	UHRIP	UC	DSRIP	UHRIP	UHRIP	UHRIP		
10/05/2020	UC DY4 Withhold		179,605							428,141	
10/09/2020	DSH-2021 Adv Pmt 1		816,807							2,533,320	
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		323,657		23,969,200	
11/10/2020	NAIP		513,200							1,604,250	
12/10/2020	NAIP		513,200							1,604,250	
										0	
										0	
	Total YTD FY2021		12,937,154		0	2,648,948	0	323,657		34,475,364	
	FY2012 to Date		746,898,362		47,723,156	15,515,867	17,172,267	1,803,482		1,802,145,483	
	Combined Totals				88,188,827	5%	17,172,267	1%	1,803,482	0%	1,802,145,483

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