



Delivery System Reform Incentive Payment (DSRIP) Program DSRIP Year 1, Quarter 4 PPS Funds Flow Distributions

PPS Name	Staten Island Performing	Staten Island Performing Provider System	
Total Funds Earned (through DY1,Q3):	\$33,088,558.67		
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowe	
Practitioner - Primary Care Provider (PCP)	Provider Name	D11, Q4 D3KIF Waiver Fullus Flowe	
	Practitioner Primary Care Provider (PCP) Subtotal	\$0.00	
Practitioner - Non-Primary Care Provider (P		<b>90.00</b>	
	itioner Non Primary Care Provider (PCP) Subtotal	\$0.00	
Hospital		φο.σο	
	Hospital Subtotal	\$0.00	
Clinic			
	Clinic Subtotal	\$0.00	
Case Management / Health Home			
	Case Management / Health Home Subtotal	\$0.00	
Mental Health			
	Mental Health Subtotal	\$0.00	
Substance Abuse	PROJECT HOSPITALITY INC	\$57,048.50	
	Substance Abuse Subtotal	\$57,048.50	
Nursing Home			
	Nursing Home Subtotal	\$0.00	
Pharmacy			
	Pharmacy Subtotal	\$0.00	
Hospice			
	Hospice Subtotal	\$0.00	
Community Based Organizations			
	Community Based Organization Subtotal		
All Other	PROJECT HOSPITALITY INC	\$88,000.00	
	All Other Subtotal	i í	
PPS PMO	PPS PMO	\$1,746,739.00	
	PPS PMO Subtotal	\$1,746,739.00	
Uncategorized			
	Uncategorized Subtotal	\$0.00	
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	Total Funds Flowed DY1, Q4	\$1,891,787.50	
	Total Funds Flowed DY1, Q1 Q3	\$0.040 CEC 00-	
	Total Fullus Flowed DY1; Q1 Q3	\$9,948,656.00	
	Total Funds Flowed DY1	. \$11,840,443.50	
	Total Fullus Flowed D11	711,640,445.50	
	Total Undistributed Funds	\$21,248,115.17	
	Total Olluistributeu Fullus	721,240,113.17	

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