# New York State Medicaid Redesign Team (MRT) Interim Access Assurance Fund (IAAF) Payment Report

## Current Report:

**Date Submitted to CMS:** 08/01/14

<table>
<thead>
<tr>
<th>Provider Name</th>
<th>Provider ID</th>
<th>Payment Date</th>
<th>Total Payment Amount</th>
<th>FFP Amount</th>
<th>Funding Source (Non-Federal Share)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Erie County Medical Center</td>
<td>245863</td>
<td>22-Jul</td>
<td>$7,904,049.00</td>
<td>$3,952,024.00</td>
<td>IGT</td>
</tr>
<tr>
<td>Westchester Medical Center</td>
<td>274213</td>
<td>22-Jul</td>
<td>$4,560,881.00</td>
<td>$2,380,436.00</td>
<td>IGT</td>
</tr>
<tr>
<td>Nassau University Medical Center</td>
<td>2997368</td>
<td>22-Jul</td>
<td>$49,914,936.00</td>
<td>$24,557,468.00</td>
<td>IGT</td>
</tr>
<tr>
<td>SUNY Hospitals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUNY Downstate-Brooklyn</td>
<td>2998694</td>
<td>22-Jul</td>
<td>$20,495,676.00</td>
<td>$10,247,838.00</td>
<td>IGT</td>
</tr>
<tr>
<td>Health Sci. Ctr-Stony Brook</td>
<td>3002260</td>
<td>22-Jul</td>
<td>$4,643,015.00</td>
<td>$2,323,312.00</td>
<td>IGT</td>
</tr>
<tr>
<td>SUNY Upstate - Syracuse</td>
<td>3001723</td>
<td>22-Jul</td>
<td>$15,486,515.00</td>
<td>$7,718,257.50</td>
<td>IGT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$102,955,062.00</strong></td>
<td><strong>$51,477,531.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

*All other Medicaid payments received by the provider are based on the July 2014 time period.

## Prior Report:

**Date Submitted to CMS:** 06/30/14

**Updated on:** 07/07/14

<table>
<thead>
<tr>
<th>Provider Name</th>
<th>Provider ID</th>
<th>Payment Date</th>
<th>Total Payment Amount</th>
<th>FFP Amount</th>
<th>Funding Source (Non-Federal Share)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Erie County Med Ctr</td>
<td>245863</td>
<td>18-Jun</td>
<td>$4,821,951.00</td>
<td>$2,410,975.50</td>
<td>IGT</td>
</tr>
<tr>
<td>Nassau Univ Medical Ctr</td>
<td>2997368</td>
<td>18-Jun</td>
<td>$5,955,891.00</td>
<td>$2,977,935.50</td>
<td>IGT</td>
</tr>
<tr>
<td>Westchester Univ Med Ctr</td>
<td>274213</td>
<td>18-Jun</td>
<td>$7,596,049.00</td>
<td>$3,688,104.50</td>
<td>IGT</td>
</tr>
<tr>
<td>SUNY Hospitals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUNY Downstate-Brooklyn</td>
<td>2998694</td>
<td>18-Jun</td>
<td>$10,097,946.00</td>
<td>$5,048,973.50</td>
<td>IGT</td>
</tr>
<tr>
<td>Health Sci. Ctr-Stony Brook</td>
<td>3002260</td>
<td>18-Jun</td>
<td>$8,106,975.00</td>
<td>$4,093,487.50</td>
<td>IGT</td>
</tr>
<tr>
<td>SUNY Upstate - Syracuse</td>
<td>3001723</td>
<td>18-Jun</td>
<td>$7,983,485.00</td>
<td>$3,531,742.50</td>
<td>IGT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$43,442,457.00</strong></td>
<td><strong>$21,721,228.50</strong></td>
<td></td>
</tr>
</tbody>
</table>

*All other Medicaid payments received by the provider are based on the April-May 2014 time period.

## Cumulative Report:

<table>
<thead>
<tr>
<th>Provider Name</th>
<th>Provider ID</th>
<th>Payment Date</th>
<th>Total Payment Amount</th>
<th>FFP Amount</th>
<th>Funding Source (Non-Federal Share)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Erie County Med Ctr</td>
<td>245863</td>
<td>18-Jun</td>
<td>$12,726,000.00</td>
<td>$6,363,000.00</td>
<td>IGT</td>
</tr>
<tr>
<td>Nassau Univ Medical Ctr</td>
<td>2997368</td>
<td>18-Jun</td>
<td>$10,516,752.00</td>
<td>$5,358,376.00</td>
<td>IGT</td>
</tr>
<tr>
<td>Westchester Univ Med Ctr</td>
<td>274213</td>
<td>18-Jun</td>
<td>$57,311,341.00</td>
<td>$26,655,272.50</td>
<td>IGT</td>
</tr>
<tr>
<td>SUNY Hospitals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUNY Downstate-Brooklyn</td>
<td>2998694</td>
<td>18-Jun</td>
<td>$30,593,022.00</td>
<td>$15,296,811.00</td>
<td>IGT</td>
</tr>
<tr>
<td>Health Sci. Ctr-Stony Brook</td>
<td>3002260</td>
<td>18-Jun</td>
<td>$12,756,000.00</td>
<td>$6,375,000.00</td>
<td>IGT</td>
</tr>
<tr>
<td>SUNY Upstate - Syracuse</td>
<td>3001723</td>
<td>18-Jun</td>
<td>$22,506,000.00</td>
<td>$11,250,000.00</td>
<td>IGT</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$346,297,519.00</strong></td>
<td><strong>$73,198,759.50</strong></td>
<td></td>
</tr>
</tbody>
</table>

*All other Medicaid payments received by the provider are based on the April-July 2014 time period.
<table>
<thead>
<tr>
<th>Provider Name</th>
<th>Number of Patients</th>
<th>Total Payment in $1,000</th>
<th>Total Payment, CMS 2006</th>
<th>Total Payment, Base</th>
<th>Total Payment, Supplement</th>
<th>Total Payment, PDG</th>
<th>Total Payment, Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wyoming County Comm. Health System</td>
<td></td>
<td>315,245.32</td>
<td>3,516,518.05</td>
<td>357,143.87</td>
<td>753,021.05</td>
<td>1,303,570.19</td>
<td>2,126,022.73</td>
</tr>
<tr>
<td>TLC Health Network (Irving)</td>
<td></td>
<td>576,097.26</td>
<td>5,153,801.17</td>
<td>579,399.00</td>
<td>16,953.26</td>
<td>9,789,268.89</td>
<td>28,183,802.53</td>
</tr>
<tr>
<td>Montefiore New Rochelle Hospital (Sound Shore)</td>
<td></td>
<td>1,250,000.00</td>
<td>1,003,145.36</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cuba Memorial</td>
<td></td>
<td>7,324,756.57</td>
<td>4,371,099.88</td>
<td>52,083.97</td>
<td>5,153,801.17</td>
<td>2,126,022.73</td>
<td>126,127.72</td>
</tr>
<tr>
<td>Carthage Area Hospital</td>
<td></td>
<td>3,537.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. James Mercy Hospital</td>
<td></td>
<td>295,946.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>River Hospital</td>
<td></td>
<td>1,114,763.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Orleans Community Health (Medina Memorial)</td>
<td></td>
<td>1,922,674.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Moses Ludington Hospital (Inter-Lakes)</td>
<td></td>
<td>1,415,034.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Eastern Niagara Hospital</td>
<td></td>
<td>4,781,237.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bon Secours Charity Health System</td>
<td></td>
<td>10,257.73</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Submitted to CMS</td>
<td></td>
<td>1,520,590.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**                                           |                    | 2,571,435.00            | 2,571,435.00            | 2,571,435.00          | 2,571,435.00             | 2,571,435.00      | 2,571,435.00       |
## Current Report:

### 02/23/15

**New York State Medicaid Redesign Team (MRT) Interim Access Assurance Fund (IAAF) Payment Report**

### Provider Name | Provider ID | Payment Date | Total Payment Amount | FFP Amount | Funding Source (Non-Federal Share) | Base | Supplemental | VAP | DSH | UVU | Medical Home Awards | OMIG | FDG | Total |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Albany Medical Center</td>
<td>02010409</td>
<td>02/23/15</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>100%</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td></td>
</tr>
</tbody>
</table>

### Prior Report:

**Date Submitted to CMS:**

- 7/1/14, 8/21/14, 9/1/14, 9/25/14, 10/27/14, 11/14/14, 12/19/14

### Provider Name | Provider ID | Payment Date | Total Payment Amount | FFP Amount | Funding Source (Non-Federal Share) | Base | Supplemental | VAP | DSH | UVU | Medical Home Awards | OMIG | FDG | Total |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Albany Medical Center</td>
<td>02010409</td>
<td>02/23/15</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>100%</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td></td>
</tr>
</tbody>
</table>

### Cumulative Report:

**Date Submitted to CMS:**

- 4/1/15

### Provider Name | Provider ID | Payment Date | Total Payment Amount | FFP Amount | Funding Source (Non-Federal Share) | Base | Supplemental | VAP | DSH | UVU | Medical Home Awards | OMIG | FDG | Total |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Albany Medical Center</td>
<td>02010409</td>
<td>02/23/15</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>100%</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td>$2,075,340.90</td>
<td></td>
</tr>
<tr>
<td>Provider Name</td>
<td>HIC No.</td>
<td>Type of Entity</td>
<td>Payments to Provider</td>
<td>Payments to IGT</td>
<td>Payments to Non-IGT</td>
<td>Total Payments</td>
<td>Total Payments to IGT</td>
<td>Total Payments to Non-IGT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>-----------</td>
<td>----------------</td>
<td>----------------------</td>
<td>------------------</td>
<td>--------------------</td>
<td>-----------------</td>
<td>-----------------------</td>
<td>------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. Joseph's Yonkers</td>
<td>02999957</td>
<td>N/A</td>
<td>$ 2,118,787.00</td>
<td>$ 2,118,787.00</td>
<td>$ 0.00</td>
<td>$ 2,118,787.00</td>
<td>$ 2,118,787.00</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>St. Luke's Cornwall Hospital</td>
<td>00273863</td>
<td>N/A</td>
<td>$ 1,618,269.50</td>
<td>$ 1,618,269.50</td>
<td>$ 0.00</td>
<td>$ 1,618,269.50</td>
<td>$ 1,618,269.50</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TLC Health Network (Irving)</td>
<td>02995848</td>
<td>N/A</td>
<td>$ 4,850,989.00</td>
<td>$ 4,850,989.00</td>
<td>$ 0.00</td>
<td>$ 4,850,989.00</td>
<td>$ 4,850,989.00</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Woman's Christian Association</td>
<td>00354623</td>
<td>N/A</td>
<td>$ 3,059,700.00</td>
<td>$ 3,059,700.00</td>
<td>$ 0.00</td>
<td>$ 3,059,700.00</td>
<td>$ 3,059,700.00</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wyckoff Heights Medical Center</td>
<td>02996972</td>
<td>N/A</td>
<td>$ 13,548,448.00</td>
<td>$ 13,548,448.00</td>
<td>$ 0.00</td>
<td>$ 13,548,448.00</td>
<td>$ 13,548,448.00</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wyoming County Comm. Health System</td>
<td>00310889</td>
<td>N/A</td>
<td>$ 1,890,498.00</td>
<td>$ 1,890,498.00</td>
<td>$ 0.00</td>
<td>$ 1,890,498.00</td>
<td>$ 1,890,498.00</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$ 238,597,104.00</td>
<td>$ 238,597,104.00</td>
<td>$ 0.00</td>
<td>$ 238,597,104</td>
<td>$ 238,597,104</td>
<td>$ 0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*All other Medicaid payments received by the provider are based on the April 1 - February 23, 2015 time period.
![Image of a document page with tables and text]
<table>
<thead>
<tr>
<th>Provider Name</th>
<th>NPI</th>
<th>Claim Date</th>
<th>Total Free-standing</th>
<th>Total Billing</th>
<th>Total Medicaid</th>
<th>Total Non-Medicaid</th>
<th>Total Non-Medicaid</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Joseph's Yonkers</td>
<td>02999957</td>
<td>02/28/2015</td>
<td>$2,118,787.00</td>
<td>$1,618,369.50</td>
<td>$500,417.50</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>St. Luke's Cornwall Hospital</td>
<td>02218803</td>
<td>02/28/2015</td>
<td>$7,620,263.25</td>
<td>$6,580,421.75</td>
<td>$1,039,841.50</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TLC Health Network (Living)</td>
<td>02995848</td>
<td>02/28/2015</td>
<td>$679,149.10</td>
<td>$679,149.10</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Wyoming County Community Health System</td>
<td>00354623</td>
<td>02/28/2015</td>
<td>$1,227,036.76</td>
<td>$1,211,869.90</td>
<td>$15,166.80</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Wyckoff Heights Medical Center</td>
<td>03001688</td>
<td>02/28/2015</td>
<td>$939,058.18</td>
<td>$939,058.18</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total: $250,000,000.00 - $162,548,372.00

*All other Medicaid payments received by the provider are based on the April 1, 2014 - March 28, 2015 time period.