

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

Date Submitted to CMS:

06/30/14

Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*							Total
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base**	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	
Erie County Med Ctr	245863	18-Jun	\$ 4,821,951.00	\$ 2,410,975.50	IGT	\$ 6,326,022.75	\$ -	\$ -	\$ 36,070,451.00	\$ 84,798.00	\$ 2,331,775.00	\$ -	\$ 49,634,997.75
Nassau Univ Medical Ctr	2997368	18-Jun	\$ 5,955,891.00	\$ 2,977,945.50	IGT	\$ 10,961,200.26	\$ -	\$ -	\$ -	\$ 227,470.00	\$ 13,159,738.00	\$ -	\$ 30,304,299.26
Westchester Univ Med Ctr	274213	18-Jun	\$ 7,396,209.00	\$ 3,698,104.50	IGT	\$ 4,760,223.34	\$ -	\$ -	\$ -	\$ 120,609.00	\$ -	\$ 44,760.39	\$ 12,321,801.73
SUNY Hospitals													
SUNY Downstate-Brooklyn	2998694	18-Jun	\$ 10,097,946.00	\$ 5,048,973.00	IGT	\$ 10,549,270.98	\$ -	\$ -	\$ 31,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ 53,409,047.98
Health Sci. Ctr-Stony Brook	3002260	18-Jun	\$ 8,106,975.00	\$ 4,053,487.50	IGT	\$ 9,366,472.88	\$ -	\$ -	\$ 28,057,961.00	\$ 281,301.00	\$ 335,136.00	\$ -	\$ 46,147,845.88
SUNY Upstate-Syracuse	3001723	18-Jun	\$ 7,063,485.00	\$ 3,531,742.50	IGT	\$ 11,115,099.46	\$ -	\$ -	\$ 33,512,968.00	\$ -	\$ -	\$ -	\$ 51,691,552.46
HHC Hospitals													
Jacobi Medical Center	246048	18-Jun	\$ 10,411,408.00	\$ 5,205,704.00	IGT	\$ 17,463,235.12	\$ -	\$ -	\$ 34,952,358.00	\$ 777,948.00	\$ 15,316,103.00	\$ -	\$ 78,921,052.12
Lincoln Medical & Mental Health Center	246126	18-Jun	\$ 12,063,448.00	\$ 6,031,724.00	IGT	\$ 16,108,213.34	\$ -	\$ -	\$ 29,019,934.00	\$ 905,001.00	\$ 17,782,525.00	\$ -	\$ 75,879,121.34
North Central Bronx Hospital	246171	18-Jun	\$ 5,427,601.00	\$ 2,713,800.50	IGT	\$ 4,913,733.53	\$ -	\$ -	\$ 17,986,797.00	\$ 392,460.00	\$ 9,382,437.00	\$ -	\$ 38,103,028.53
Coney Island Hospital	246066	18-Jun	\$ 7,016,248.00	\$ 3,508,124.00	IGT	\$ 11,059,505.42	\$ -	\$ -	\$ -	\$ 415,940.00	\$ -	\$ -	\$ 18,491,693.42
Kings County Hospital Center	246117	18-Jun	\$ 14,144,957.00	\$ 7,072,478.50	IGT	\$ 29,788,695.35	\$ -	\$ -	\$ 65,304,482.00	\$ 498,819.00	\$ 38,683,526.00	\$ -	\$ 148,420,479.35
Woodhull Medical & Mental Health Center	698866	18-Jun	\$ 9,233,344.00	\$ 4,616,672.00	IGT	\$ 9,903,492.35	\$ -	\$ -	\$ 34,538,000.00	\$ 500,892.00	\$ 19,469,121.00	\$ -	\$ 73,644,849.35
Bellevue Hospital Center	246039	18-Jun	\$ 12,845,430.00	\$ 6,422,715.00	IGT	\$ 31,120,420.28	\$ -	\$ -	\$ 42,532,375.00	\$ 1,478,894.00	\$ 21,536,641.00	\$ 16,284.83	\$ 109,530,045.11
Harlem Hospital Center	246108	18-Jun	\$ 6,363,468.00	\$ 3,181,734.00	IGT	\$ 10,864,233.59	\$ -	\$ -	\$ 31,591,991.00	\$ 298,499.00	\$ 21,713,923.00	\$ -	\$ 70,832,114.59
Metropolitan Hospital Center	246135	18-Jun	\$ 8,109,102.00	\$ 4,054,551.00	IGT	\$ 10,616,295.72	\$ -	\$ -	\$ 22,529,163.00	\$ 619,150.00	\$ 11,964,992.00	\$ -	\$ 53,838,702.72
City Hospital Center at Elmhurst	246075	18-Jun	\$ 12,959,986.00	\$ 6,479,993.00	IGT	\$ 19,830,465.00	\$ -	\$ -	\$ 41,498,616.00	\$ 797,110.00	\$ 20,063,758.00	\$ -	\$ 95,149,935.00
Queens Hospital Center	246153	18-Jun	\$ 7,982,551.00	\$ 3,991,275.50	IGT	\$ 11,736,350.71	\$ -	\$ -	\$ 31,046,284.00	\$ 619,150.00	\$ 17,679,563.00	\$ -	\$ 69,063,898.71
Total			\$150,000,000.00	\$75,000,000.00		\$226,482,930.08	\$0.00	\$0.00	\$480,452,675.00	\$ 8,018,041.00	\$ 210,369,774.00	\$ 61,045.22	\$1,075,384,465.30

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

**Base payments reflect costs associated with inpatient and outpatient hospital services only.