

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

**Current Report:**

Date Submitted to CMS: **09/25/14**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Medical Center	245863	15-Sep	\$ 6,363,000.00	\$ 3,181,500.00	IGT
Westchester Medical Center	274213	15-Sep	\$ 5,978,625.00	\$ 2,989,312.50	IGT
Nassau University Medical Center	2997368	15-Sep	\$ 27,935,413.50	\$ 13,967,706.75	IGT
<b>SUNY Hospitals</b>					
SUNY Downstate-Brooklyn	2998694	15-Sep	\$ 15,296,811.75	\$ 7,648,405.88	IGT
Health Sci. Ctr-Stony Brook	3002260	15-Sep	\$ 6,375,000.00	\$ 3,187,500.00	IGT
SUNY Upstate - Syracuse	3001723	15-Sep	\$ 11,250,000.00	\$ 5,625,000.00	IGT
<b>Total</b>			<b>\$ 73,198,850.25</b>	<b>\$ 36,599,425.13</b>	

All Other Medicaid Payments Received by the Provider*									Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	
\$ 6,687,592.71	\$ -	\$ -	\$ -	\$ 335,428.00	\$ -	\$ -	\$ 3,000,000.00	\$ -	\$ 16,386,020.71
\$ 7,450,234.21	\$ -	\$ -	\$ -	\$ 899,316.00	\$ -	\$ -	\$ 3,000,000.00	\$ 24,633.43	\$ 17,352,808.64
\$ 2,919,911.52	\$ -	\$ -	\$ -	\$ 477,240.00	\$ -	\$ -	\$ 3,000,000.00	\$ -	\$ 34,332,565.02
<b>SUNY Hospitals</b>									
\$ 7,869,999.23	\$ -	\$ -	\$ 75,000,000.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 99,166,810.98
\$ 8,008,912.51	\$ -	\$ -	\$ 45,000,000.00	\$ 1,112,851.00	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 61,496,763.51
\$ 7,693,081.74	\$ -	\$ -	\$ 62,200,000.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 82,143,081.74
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>\$ 40,629,731.92</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 182,200,000.00</b>	<b>\$ 2,824,835.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 12,000,000.00</b>	<b>\$ 24,633.43</b>	<b>\$ 310,878,050.60</b>

\*All other Medicaid payments received by the provider are based on the August 2 - September 25, 2014 time period.

**Prior Report:**

Date Submitted to CMS: **6/30/2014 & 8/1/2014**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Med Ctr	245863	N/A	\$ 12,726,000.00	\$ 6,363,000.00	IGT
Nassau Univ Medical Ctr	2997368	N/A	\$ 10,516,752.00	\$ 5,258,376.00	IGT
Westchester Univ Med Ctr	274213	N/A	\$ 57,311,145.00	\$ 28,655,572.50	IGT
<b>SUNY Hospitals</b>					
SUNY Downstate-Brooklyn	2998694	N/A	\$ 30,593,622.00	\$ 15,296,811.00	IGT
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 12,750,000.00	\$ 6,375,000.00	IGT
SUNY Upstate-Syracuse	3001723	N/A	\$ 22,500,000.00	\$ 11,250,000.00	IGT
<b>Totals</b>			<b>\$ 146,397,519.00</b>	<b>\$ 73,198,759.50</b>	

All Other Medicaid Payments Received by the Provider*									Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	
\$ 14,829,508.12	\$ -	\$ -	\$ 36,070,451.00	\$ 84,798.00	\$ 2,331,775.00	\$ -	\$ -	\$ -	\$ 66,042,532.12
\$ 20,272,725.15	\$ -	\$ -	\$ -	\$ 227,470.00	\$ 13,159,738.00	\$ -	\$ -	\$ -	\$ 44,176,685.15
\$ 6,337,500.38	\$ -	\$ -	\$ -	\$ 120,609.00	\$ -	\$ 44,760.39	\$ -	\$ -	\$ 63,814,014.77
<b>SUNY Hospitals</b>									
\$ 19,744,120.47	\$ -	\$ -	\$ 31,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ -	\$ -	\$ 83,099,573.47
\$ 18,301,944.18	\$ -	\$ -	\$ 28,057,961.00	\$ 281,301.00	\$ 335,136.00	\$ -	\$ -	\$ -	\$ 59,726,342.18
\$ 19,869,225.25	\$ -	\$ -	\$ 33,512,968.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,882,193.25
<b>\$ 99,355,023.55</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 129,452,675.00</b>	<b>\$ 714,178.00</b>	<b>\$ 16,777,185.00</b>	<b>\$ 44,760.39</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 392,741,340.94</b>

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

**Cumulative report:**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Med Ctr	245863	N/A	\$ 19,089,000.00	\$ 9,544,500.00	IGT
Nassau Univ Medical Ctr	2997368	N/A	\$ 16,495,377.00	\$ 8,247,688.50	IGT
Westchester Univ Med Ctr	274213	N/A	\$ 85,246,558.50	\$ 42,623,279.25	IGT
<b>SUNY Hospitals</b>					
SUNY Downstate-Brooklyn	2998694	N/A	\$ 45,890,433.75	\$ 22,945,216.88	IGT
Health Sci. Ctr-Stony Brook	3002260	N/A	\$ 19,125,000.00	\$ 9,562,500.00	IGT
SUNY Upstate-Syracuse	3001723	N/A	\$ 33,750,000.00	\$ 16,875,000.00	IGT
<b>Totals</b>			<b>\$ 219,596,369.25</b>	<b>\$ 109,798,184.63</b>	

All Other Medicaid Payments Received by the Provider*									Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	PDG	FP+HIV	
\$ 21,517,100.83	\$ -	\$ -	\$ 36,070,451.00	\$ 420,226.00	\$ 2,331,775.00	\$ -	\$ 3,000,000.00	\$ -	\$ 82,428,552.83
\$ 27,722,959.36	\$ -	\$ -	\$ -	\$ 1,126,786.00	\$ 13,159,738.00	\$ -	\$ 3,000,000.00	\$ 24,633.43	\$ 61,529,493.79
\$ 9,257,411.90	\$ -	\$ -	\$ -	\$ 597,849.00	\$ -	\$ 44,760.39	\$ 3,000,000.00	\$ -	\$ 98,146,579.79
<b>SUNY Hospitals</b>									
\$ 27,614,119.70	\$ -	\$ -	\$ 106,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ 1,000,000.00	\$ -	\$ 182,266,384.45
\$ 26,310,856.69	\$ -	\$ -	\$ 73,057,961.00	\$ 1,394,152.00	\$ 335,136.00	\$ -	\$ 1,000,000.00	\$ -	\$ 121,223,105.69
\$ 27,562,306.99	\$ -	\$ -	\$ 95,712,968.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ 158,025,274.99
<b>\$ 139,984,755.47</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 311,652,675.00</b>	<b>\$ 3,539,013.00</b>	<b>\$ 16,777,185.00</b>	<b>\$ 44,760.39</b>	<b>\$ 12,000,000.00</b>	<b>\$ 24,633.43</b>	<b>\$ 703,619,391.54</b>

\*All other Medicaid payments received by the provider are based on the April 1 - September 25, 2014 time period