

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

Current Report:

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

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Medical Center	245863	22-Jul	\$ 7,904,049.00	\$ 3,952,024.50	IGT
Westchester Medical Center	274213	22-Jul	\$ 4,560,861.00	\$ 2,280,430.50	IGT
Nassau University Medical Center	2997368	22-Jul	\$ 49,914,936.00	\$ 24,957,468.00	IGT
SUNY Hospitals					
SUNY Downstate-Brooklyn	2998694	22-Jul	\$ 20,495,676.00	\$ 10,247,838.00	IGT
Health Sci. Ctr-Stony Brook	3002260	22-Jul	\$ 4,643,025.00	\$ 2,321,512.50	IGT
SUNY Upstate - Syracuse	3001723	22-Jul	\$ 15,436,515.00	\$ 7,718,257.50	IGT
Total			\$ 102,955,062.00	\$ 51,477,531.00	

All Other Medicaid Payments Received by the Provider*							Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	
\$ 3,735,491.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,639,540.25
\$ 3,767,236.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,328,097.77
\$ 942,477.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,857,413.03
SUNY Hospitals							
\$ 4,159,605.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,655,281.15
\$ 3,367,613.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,010,638.67
\$ 4,256,656.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,693,171.07
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123,184,141.94

*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**

IAAF Payments					
Provider Name	Provider ID	Payment Date	Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)
Erie County Med Ctr	245863	18-Jun	\$ 4,821,951.00	\$ 2,410,975.50	IGT
Nassau Univ Medical Ctr	2997368	18-Jun	\$ 5,955,891.00	\$ 2,977,945.50	IGT
Westchester Univ Med Ctr	274213	18-Jun	\$ 7,396,209.00	\$ 3,698,104.50	IGT
SUNY Hospitals					
SUNY Downstate-Brooklyn	2998694	18-Jun	\$ 10,097,946.00	\$ 5,048,973.00	IGT
Health Sci. Ctr-Stony Brook	3002260	18-Jun	\$ 8,106,975.00	\$ 4,053,487.50	IGT
SUNY Upstate-Syracuse	3001723	18-Jun	\$ 7,063,485.00	\$ 3,531,742.50	IGT
Totals			\$ 43,442,457.00	\$ 21,721,228.50	

All Other Medicaid Payments Received by the Provider*							Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	
\$ 11,094,016.87	\$ -	\$ -	\$ 36,070,451.00	\$ 84,798.00	\$ 2,331,775.00	\$ -	\$ 54,402,991.87
\$ 16,505,488.38	\$ -	\$ -	\$ -	\$ 227,470.00	\$ 13,159,738.00	\$ -	\$ 35,848,587.38
\$ 5,395,023.35	\$ -	\$ -	\$ -	\$ 120,609.00	\$ -	\$ 44,760.39	\$ 12,956,601.74
SUNY Hospitals							
\$ 15,584,515.32	\$ -	\$ -	\$ 31,811,295.00	\$ -	\$ 950,536.00	\$ -	\$ 58,444,292.32
\$ 14,934,330.51	\$ -	\$ -	\$ 28,057,961.00	\$ 281,301.00	\$ 335,136.00	\$ -	\$ 51,715,703.51
\$ 15,612,569.18	\$ -	\$ -	\$ 33,512,968.00	\$ -	\$ -	\$ -	\$ 56,189,022.18
Total	\$ -	\$ -	\$ 129,452,675.00	\$ 714,178.00	\$ 16,777,185.00	\$ 44,760.39	\$ 269,557,199.00

*All other Medicaid payments received by the provider are based on the April-June 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	18-Jun	\$ 12,726,000.00	\$ 6,363,000.00	IGT
Nassau Univ Medical Ctr	2997368	18-Jun	\$ 10,516,752.00	\$ 5,258,376.00	IGT
Westchester Univ Med Ctr	274213	18-Jun	\$ 57,311,145.00	\$ 28,655,572.50	IGT
SUNY Hospitals					
SUNY Downstate-Brooklyn	2998694	18-Jun	\$ 30,593,622.00	\$ 15,296,811.00	IGT
Health Sci. Ctr-Stony Brook	3002260	18-Jun	\$ 12,750,000.00	\$ 6,375,000.00	IGT
SUNY Upstate-Syracuse	3001723	18-Jun	\$ 22,500,000.00	\$ 11,250,000.00	IGT
Totals			\$ 146,397,519.00	\$ 73,198,759.50	

All Other Medicaid Payments Received by the Provider*							Total
Base	Supplemental	VAP	DSH	Medical Home Awards	ICA	OMIG	
\$ 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
SUNY Hospitals							
\$ 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
Total	\$ -	\$ -	\$ 129,452,675.00	\$ 714,178.00	\$ 16,777,185.00	\$ 44,760.39	\$ 392,741,340.94

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