

**From:** HHSC Uncompensated Care Tools

**Sent:** Tuesday, April 09, 2013 2:03 PM

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**Subject:** Updated 2012 UC IGT Commitment Form due by 5:00 p.m. on Friday, April 19, 2013

**Importance:** High

**DUE DATE:** 5:00 p.m. on Friday, April 19, 2013

Anchor Representatives,

Thank you for the feedback, the form has been updated and will be posted on the HHSC website.

Your assistance was invaluable in obtaining the information needed for the Health and Human Services Commission (HHSC) to make the final waiver Demonstration Year (DY1) 2012 uncompensated care (UC) payments. Your role in obtaining the intergovernmental transfer (IGT) commitment amounts, for the hospitals in your Regional Healthcare Plan (RHP), is essential in the determination of any limitations that may be placed on these final waiver payments. IGT commitment amounts are the non-federal (state) share of funds needed as match to obtain federal waiver funds.

Essentially your role is to reach out to each of the UC providers (hospitals and eligible physician groups) in your RHP region and obtain the information requested in the attached Excel workbook. A listing of the providers that are eligible for the UC final waiver payments are pre-

populated in this workbook. The workbook contains multiple spreadsheets and the instructions are found on the first tab of the workbook. The second and successive tabs require both IGT commitment information and contact information. The contact information is for the Anchors, Providers, and Government Entities that are providing the committed IGT funds.

The attached Excel workbook is to be completed and sent back to HHSC Rate Analysis mailbox at [UCtools@hhsc.state.tx.us](mailto:UCtools@hhsc.state.tx.us) by 5:00 p.m. on Friday, April 19, 2013. It is essential that you meet this deadline. Delays in HHSC receiving any of these workbooks or submission of incomplete workbooks may delay UC payments to all providers. We urge you to begin immediately reaching out to the providers in your RHP region to ask for these IGT commitment amounts and contact information. Please submit one consolidated workbook per RHP region.

The providers are responsible for working with their Governmental Entity partners to obtain and verify the IGT commitment amounts they send to you.

These IGT commitments are amounts that the Governmental Entity is ready to transfer in early May, when requested to do so by HHSC. Providers and their Governmental Entities will be notified at a later date of the final waiver payment amount, the actual IGT amount to be transferred to the Comptroller, and the IGT transfer deadlines. This information cannot be made available until the IGT commitment information is received and the determination and calculation of any payment limitations is conducted by HHSC.

Please submit any questions you may have regarding this process to the HHSC Rate Analysis mailbox at [UCtools@hhsc.state.tx.us](mailto:UCtools@hhsc.state.tx.us). This mailbox will be accessed daily so that we can provide prompt responses to your questions or call you back if needed.

This information will also be posted on the HHSC website.