

# DY2 Uncompensated Care Advance Payment Calculation

July 17, 2013

Cnt	T/UC	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	DSH/ Non-DSH	Uncompensated Care	Transition	Transition = R Uncompensated Care = AC	Column AJ * .764276 Rounddown	50% of Column AK Rounddown	AL x 40.70%
								Column R	Column AC	Column AJ	Column AK	Column AL	Column AM
								Annual Maximum Payment Amount	Transition Payments Received	Maximum Annual Advance Payment	Prorata Adjustment to DY2 Waiver Maximum (CAP)	DY 2 Total Advance Payment	Maximum IGT Amount for DY2 Advance Payment @ 40.70%
64	UC	112716902	Hosp - Private	Columbia Rio Grande Healthcare dba Rio Grande Regional Hospital	Hidalgo	5	DSH	\$12,903,373		\$12,903,373.00	\$9,861,738.00	\$4,930,869.00	\$2,006,863.68
153	UC	135035706	Hosp - Private	Knapp Medical Center	Hidalgo	5	DSH	\$9,913,633		\$9,913,633.00	\$7,576,751.00	\$3,788,375.00	\$1,541,868.63
201	UC	112679902	Hosp - Private	Mission Hospital Inc	Hidalgo	5	DSH	\$11,542,254		\$11,542,254.00	\$8,821,467.00	\$4,410,733.00	\$1,795,168.33
88	T	160709501	Hosp - Private	Doctors Hospital at Renaissance	Hidalgo	5	DSH		\$0	\$0.00	\$0.00	\$0.00	\$0.00
169	T	094113001	Hosp - Private	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Hidalgo	5	DSH		\$4,947,115	\$4,947,114.79	\$3,780,961.00	\$1,890,480.00	\$769,425.36

DY 2 Waiver Maximum (CAP) 3,900,000,000  
 Percentage of DY2 CAP to Maximum Annual Advance Payment 0.764276

\$6,113,326