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Subject: DY3 Advance UC Payment/IGT Notification
Date: 11/14/2014 1:51:10 PM

Providers, Government Entities, and Anchors:

Please read this entire message carefully and make note of the information provided below that failure by IGT entities and providers to submit the required forms may result in a delayed payment for the providers.

HHSC is providing notice to IGT for the DY3 Advance UC Payment.

Dates pertinent to this payment:

12/4/14	Last day to submit your IGT into TexNet
12/5/14	IGT Settlement date
12/15/14	Pay Transferring Hospitals
12/31/14	Pay all other UC Providers- Public entities will be paid as soon as possible after 12/15/14, with the private entities also being paid as soon as possible but no later than 12/31/14.

Attached to this email are the following documents:

- the DY 3 Advance UC Payment spreadsheet;
- the Master Affiliation as of 11_14_14 for Distribution spreadsheet;
- Learning Collaborative Certification;
- Category 4 Reporting Certification Form
- the DY3 Advance UC Allocation Form

Pursuant to §354.1633(e) a UC hospital must participate in an annual learning collaborative and report on a subset of Category 4 measures. The attached certification forms are required by all hospitals to be eligible for DY 3 UC Payments. Please complete the forms and email a signed pdf copy to uctools@hhsc.state.tx.us by **December 4, 2014.**

Government Entities that are IGT'ing for multiple providers may submit one lump sum IGT for everyone. However, HHSC requires that if you are submitting IGT for multiple providers you must complete the attached DY3 Advance UC Allocation form. This will provide the HHSC Rate Analysis Department necessary information to allocate and apply the lump sum IGT to each provider. You can identify the affiliation number for the provider that you are IGT'ing for on the Master Affiliation as of 11_14_14 for Distribution spreadsheet.

Once you have entered your IGT into TexNet you will receive a receipt that HHSC refers to as the Trace Sheet. HHSC asks that ALL IGT'ing entities send their Trace Sheets and Allocation Forms to the UC Tools mailbox at uctools@hhsc.state.tx.us . Please designate your funds into the appropriate bucket, UC Hospital (for hospitals) or UC Physician (for physicians). If you have any questions or require any assistance, please send a message to the UC Tools mailbox.

HHSC Hospital Rate Analysis

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