

Tentative HHSC Hospital Supplemental Payment Schedule Through FFY 2016

		Payment Type				
		DSH	UC	NAIP	GME	DSRIP
P a y m e n t M o n t h & Y e a r	March 2015			✓		
	April 2015			✓	✓	
	May 2015	DSH FFY 2014 Final*		✓		
	June 2015		DY3/FFY 2014 Final Payment	✓		
	July 2015	DSH FFY 2015 Payment 1		✓	✓	DSRIP DY4
	August 2015			✓		DSRIP Admin Payment
	September 2015	DSH FFY 2015 Payment 2				
	October 2015		DY4/FFY 2015 Payment 1	✓		
	November 2015	DSH FFY 2015 Payment 3		✓		
	December 2015	DSH FFY 2015 Final Payment		✓		
	January 2016		DY4/FFY 2015 Final Payment	✓	✓	DSRIP DY4
	February 2016	DSH FFY 2016 Payment 1		✓		DSRIP Admin Payment
	March 2016	DSH FFY 2016 Payment 2		✓		
	April 2016		DY5/FFY 2016 Payment 1	✓	✓	
	May 2016	DSH FFY 2016 Payment 3		✓		
	June 2016	DSH FFY 2016 Final Payment		✓		
	July 2016			✓	✓	DSRIP DY5
	August 2016			✓		DSRIP Admin Payment
	September 2016		DY5/FFY 2016 Final Payment	✓		

*There will be a holdback of funds pending the resolution of *Texas Children's Hospital and Seattle Children's Hospital vs. Burwell et al.*, Civil Action No. 14-2060, in the US District Court for the District of Columbia

Accounting closed last two weeks of August for year end