



DSRRP Payment Summary Report by Affiliation\_Number for Demo Year 4

IGT Affiliation Number	RHP	Template Provider(TPI)	Provider TIN	Provider Name	DY3 Previous Round NIML Approved IGT	DY3 other Approved IGT (from previous DY that was short IGT)	Total Approved IGT for Round 2 DSRIP
529-08-0236-00067	RHP 5	094113001	1233069260 4 501	McAllen Hospitals LP dba Edinburg Regional Medical	\$0.00	\$0.00	\$7,787,809.71
529-08-0236-00020	RHP 5	112716902	1621656022 3 003	Columbia Rio Grande Healthcare dba Rio Grande Regi	\$39,003.27	\$0.00	\$2,345,722.11
529-08-0236-00063	RHP 5	135035706	1741393060 7 324	Knapp Medical Center	\$0.00	\$0.00	\$77,969.81
529-08-0236-00030	RHP 5	160709501	1742802643 3 002	Doctor's Hospital at Renaissance	\$0.00	\$0.00	\$12,601,359.15

23,812,880.78

DSRIP Payment Summary Report by Affiliation Number for Demo Year 4

IGT Affiliation Number	RHP	Template Provider TPI	Provider TIN	Provider Name	IGT TIN	Round 2			Round 2	
						DY4 Round 2 Approved IGT	DY4 Previous Round NMI Approved IGT	DY4 Omer Approved IGT (from previous DY that was short IGT)	DY3 Round 2 Approved IGT	
529-08-0236-00067	RHP 5	094113001	1233069260 4 501	McAllen Hospitals LP dba Edinburg Regional Medical	17460007176062	\$6,867,025.13	\$0.00	\$0.00	\$920,784.58	
529-08-0236-00020	RHP 5	112716902	1621656022 3 003	Columbia Rio Grande Healthcare dba Rio Grande Regi	17460007176062	\$2,293,343.40	\$0.00	\$0.00	\$13,375.44	
529-08-0236-00063	RHP 5	135035706	1741393060 7 324	Knapp Medical Center	17460007176062	\$68,796.92	\$9,172.89	\$0.00	\$0.00	
529-08-0236-00030	RHP 5	160709501	1742802643 3 002	Doctor's Hospital at Renaissance	17460007176062	\$10,144,836.70	\$237,214.00	\$0.00	\$2,219,308.45	

DSRIP Payment Summary Report by Affiliation\_Number for Demo Year 4

IGT Affiliation Number	RHP	Template Provider TPI	Provider TIN	Provider Name	IGT TPI	IGT Name
529-08-0236-00067	RHP 5	094113001	1233069260 4 501	McAllen Hospitals LP dba Edinburg Regional Medical	139350611	Hidalgo County
529-08-0236-00020	RHP 5	112716902	1621656022 3 003	Columbia Rio Grande Healthcare dba Rio Grande Regi	139350611	Hidalgo County
529-08-0236-00063	RHP 5	135035706	1741993060 7 324	Knapp Medical Center	139350611	Hidalgo County
529-08-0236-00030	RHP 5	160709501	1742802643 3 002	Doctor's Hospital at Renaissance	139350611	Hidalgo County

# HIDALGO COUNTY texas

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## Memorandum

**To:** Ray Eufrazio, CPA, County Auditor

**From:** Sergio Cruz, Budget Officer *SC*

**Date:** Monday, December 28, 2015

**Subject:** Certification of Revenues for the Local Provider Participation Funds (LPPF)

**Cc:** Linda Fong, 1<sup>st</sup> Asst. Co. Auditor  
Becky Luna, Director of Accounting  
Nereyda Gonzalez, Supervisor, Accounting Div.  
Merlen Munoz, Planning Analyst III  
Dairen Sarmiento, Human Services Director  
Dina R. Trevino, Asst. Budget Officer

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On behalf of the Human Services Department, please let this memo serve as a request for a Certification of Revenues letter from your office in relation to the Local Provider Participation Fund (LPPF). The amount to certify is **\$22,812,860.78** in accordance with instructions provided by the Texas Health & Human Services Commission (HHSC).

Please be advised that agenda item #52561 was approved by Commissioners Court on December 15, 2015 in relation to this matter.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at (956) 292-7025 ext. 5424.