

Dairen Sarmiento

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Sent: Friday, June 17, 2016 12:41 PM
To: Alda Rendon; Art Garza; Ashley Spencer; Baxter Morgan; Brenda Ivory; Carlos Guajardo; Christina Mendoza; Chuck Mallon; Cipriana Zamora; Cris Rivera; Dairen Sarmiento (dairen.sarmiento@hchd.org); Castillon,Daniel; David Glassburn; Deborah Meeks; Dena Bruni; Dinah L. Gonzalez; Donna Littlefield; Dr. Joseph McCormick; Eddie Olivarez (eddie.olivarez@hchd.org); Eric Hamon; Ghadir Helal-Salsa; Gloria Montalvo; Greg Ward; Israel Rocha; Jerry Dominguez; Jim Banks; Jonny Hipp; Jose Salazar; Juliana Z. Lopez; Karla Loya; Kevin Nolting; Lance Ames; Linda Cantu; Lydia Aleman; Marcia Patterson; Merrick Morgan; Michael Smith; Michelle Ramirez; Oliver Ostorga; Pedro Hinojosa; Perla Lopez; Samsel,Rachel (DSHS); Rafael Olivares; Rene Hinojosa; Richard Walker; Rosalinda Rangel; Tanya Copeland ; Thalia Munoz; Thea Lyssy; Yvette Salinas
Cc: Govind,Selvadas (HHSC); Jenkins,Brooke B (HHSC); Chang,Sylvia (HHSC); HHSC Texas Healthcare Transformation and Quality Improvement Program
Subject: DY5 DSRIP IGT Notification for July 2016 Payment RHP 5
Attachments: DY5 Round 1 April 2016 IGT Summary.xlsm; DY5 Round 1 April 2016 Affiliation Summary.xlsm; TexNet User Guide.pdf

Government Entities/Providers:

Please carefully review this message in its entirety making note of the information provided which pertains to the DY5 Delivery System Reform Incentive Payments (DSRIP). Government entities that owe monitoring will need to submit two separate transactions for monitoring and DSRIP projects. Failure to do so may result in a delayed payment for the providers.

Attached are the following files: DSRIP Notification- DY5 April Affiliation Summary and DY5 April IGT Summary spreadsheets. These spreadsheets include DY5 DSRIP payments for DY5 Reporting (April), DY4 Carry Forward Reporting, DY3 Carryforward Reporting, and DSRIP Monitoring.

The DY5 April Reporting Affiliation Summary workbook has separate tabs for each Regional Healthcare Partnership (RHP) and contains the Intergovernmental Transfer (IGT) needed, by affiliation, for DY 5 DSRIP payments for DY 5 Reporting (April), DY4 and DY 3 Carryforward Reporting.

The DY5 April Reporting IGT Summary workbook has separate tabs for each RHP and contains the total IGT needed **by IGT Entity Name** for the DY 5 DSRIP payments for DY 5 Reporting (April), DY4 and DY3 Carryforward Reporting, and DSRIP Monitoring.

The Transformation Waiver Team is emailing today Anchors information to share with providers regarding how much will be paid by project. Health and Human Services Commission (HHSC) Rate Analysis is unable to answer questions regarding this information. Please send any questions regarding this information to TXHealthcareTransformation@hhsc.state.tx.us

HHSC requires separate TexNet transactions for DSRIP Monitoring IGTs and DSRIP Reporting IGTs. The DSRIP Monitoring IGT should be placed in the Audit Cost bucket and the DSRIP Reporting IGT should be placed in the DSRIP bucket. If the full DSRIP Monitoring IGT is not submitted in the Audit Cost bucket, HHSC will reallocate IGTs for DSRIP Reporting for DSRIP Monitoring payments. **Note that failure to submit two separate transactions or failure to IGT the full DSRIP Monitoring requirement may result in a delayed payment as additional manual steps will need to be performed.**

IGT Entities may choose to IGT less than the required amount for DSRIP Reporting payments; however, all affiliated providers and projects will be paid proportionately. IGT may not be directed towards specific providers, projects or metrics.

A screen shot/.pdf of the confirmation/trace sheet or email of the confirmation number if the TexNet is submitted over the phone is required and must be emailed to Rate_Analysis_DSRIP_Payments@hhsc.state.tx.us. We are requesting that all government entities enter their IGT transactions into TexNet no later than June 30th with a Settlement Date of July 1st. **No IGT's submitted after July 1st will be accepted.**

HHSC Accounting will request the Comptroller to issue payments according to the following *estimated* schedule:

June 30, 2016	Last Date for Public Entities to enter TexNet and submit Trace Numbers
July 1, 2016	TexNet Sweeps (Settlement Date of funds)
July 15, 2016	Payment issue date for Top 20 Entities for DY5 payments (Transferring Hospitals "Big 6" and Remaining 14 entities ** We will not know who the other 14 entities are until the payment is processed**
July 29, 2016	Payment issue date for remaining DSRIP Providers for DY5 and all providers for DY3 and DY4

Thank you,

HHSC Hospital Rate Analysis

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Texas Medicaid must comply with federal regulations, which now requires all providers to revalidate their enrollment information every three to five years. In accordance with this federal mandate, Texas Medicaid requires all providers that enrolled before January 1, 2013 to re-enroll by March 24, 2016. Providers can begin this process immediately. Providers can find more information about the federal mandate [here](#). TMHP will hold workshops in various locations around the state, so that providers will have the opportunity to receive personalized help with the re-enrollment process. Providers will be informed of the locations of the workshops, along with specific dates and times, in upcoming articles at TMHP.com. Providers are also encouraged to contact a TMHP provider enrollment representative for guidance on the re-enrollment process. To do this, call the TMHP Contact Center at 1-800-925-9126, Option 2.