

Dairen Sarmiento

From: Hites,Rhonda (HHSC) <Rhonda.Hites@hhsc.state.tx.us> on behalf of HHSC Rate Analysis DSRIP Payments <Rate_Analysis_DSRIP_Payments@hhsc.state.tx.us>
Sent: Friday, June 16, 2017 9:20 AM
To: aflores5@primehealthcare.com; aldar@borderregion.org; Aleman@utpa.edu; art.garza@hcahealthcare.com; bivory@primehealthcare.com; c.cardenas@dhr-rgv.com; carlos.guajardo@uhsrgv.com; charles.mallon@hcahealthcare.com; christina.mendoza@utrgv.edu; cipriana.zamora@uhsrgv.com; co.humphrey@dhr-rgv.com; CopelandT@uthscsa.edu; Cris.Rivera@HCAHealthcare.com; dairen.sarmiento@hchd.org; dena.bruni@nchdcc.org; dglassburn@primehealthcare.com; donna.littlefield@nchdcc.org; Dottie.Howard@uhsrgv.com; eddie.olivarez@hchd.org; eloygarzajr@gmail.com; eric.hamon@dchstx.org; fabian.borrego@uhsrgv.com; ghadir.helal@uth.tmc.edu; gmontalvo@primehealthcare.com; gregory.ward@dchstx.org; jbanks@ttbh.org; jerry.dominguez@uhsrgv.com; jesus.cavazos@uhsrgv.com; jonny.hipp@nchdcc.org; jose.salazar@uhsrgv.com; Joseph.B.McCormick@uth.tmc.edu; karla.loya@utrgv.edu; knolting@noltingconsulting.com; lance.ames@uhsrgv.com; linda.cantu@uhsrgv.com; lkwertz@gmail.com; LopezJ21@uthscsa.edu; lyssyt@uthscsa.edu; Marcia.Patterson@HealthONEcares.com; mariaa@borderregion.org; McCormickj@uthscsa.edu; melba.sanchez@utrgv.edu; merrick.morgan@uhsinc.com; Michael.Smith15@hcahealthcare.com; michelle.ramirez@dchstx.org; morgan@gl-law.com; munozth@yahoo.com; o.ostorga@dhr-rgv.com; phinojosa@co.cameron.tx.us; plopez@ttbh.org; r.hinojosa@dhr-rgv.com; rebecca.callaway@uhsrgv.com; Rebecca.Cammack@uhsrgv.com; richard.walker@uhsrgv.com; rol78582@yahoo.com; rolandog@borderregion.org; rolivares@starrcountyhospital.com; rosalinda.rangel@hcahealthcare.com; Samsel,Rachel (DSHS); Shannon.Evans2@hcahealthcare.com; sherrera@primehealthcare.com; spuria@gl-law.com; vmartinez1@primehealthcare.com; ysalinas@co.cameron.tx.us
Cc: HHSC Texas Healthcare Transformation and Quality Improvement Program; Jenkins,Brooke B (HHSC); Chang,Sylvia (HHSC); Hites,Rhonda (HHSC)
Subject: DY 6 DSRIP IGT Notification for July 2017 Payment RHP 5
Attachments: DY6 Round 1 April 2017 Affiliation Summary.xlsm; DY6 Round 1 April 2017 IGT Summary.xlsm

Government Entities/Providers:

Please carefully review this message in its entirety making note of the information provided which pertains to the DY6 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- DY6 Round 1 April 2017 Affiliation Summary and DY6 Round 1 April 2017 IGT Summary workbooks. These workbooks include DY6 DSRIP payments for DY6 Reporting (April), DY5 Carryforward Reporting, DY4 Carryforward Reporting, and DSRIP Monitoring.

The DY6 Round 1 April 2017 Affiliation Summary workbook has separate tabs for each Regional Healthcare Partnership (RHP) and contains the Intergovernmental Transfer (IGT) needed, by affiliation, for DY 6 DSRIP payments for DY 6 Reporting (April), DY 5 Carryforward Reporting, and DY4 Carryforward Reporting.

The DY6 Round 1 April 2017 IGT Summary workbook has separate tabs for each RHP and contains the total IGT needed by IGT Entity Name for the DY 6 DSRIP payments for DY 6 Reporting (April), DY5 Carryforward Reporting, DY4 Carryforward Reporting, and DSRIP Monitoring.

Providers can determine their estimated payment amount by dividing Column N of the DY6 Round 1 April 2017 Affiliation Summary by the state share of the current FMAP. The current FMAP is 56.18%/43.82%.

The Transformation Waiver Team had earlier emailed the 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. **This will be the final opportunity to submit IGT for DY4.**

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 July 2nd with a Settlement Date of July 3rd. **No IGT's submitted after July 3rd will be accepted.**

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

Sunday, July 02, 2017	Last date for Public entities to enter TexNet and submit Trace Sheet
Monday, July 03, 2017	TexNet Sweeps (Settlement Date of funds)
Friday, July 14, 2017	Payment issue date for Top 20 Entities for DY6 payments (Transferring Hospitals "Big 6" and Re entities) HHSC will not know who the other 14 entities are until the payment is processed
Monday, July 31, 2017	Payment issue date for remaining DSRI Providers for DY6 and all providers for DY4 & DY5

Information regarding TexNet Connect can be found at
<https://comptroller.texas.gov/programs/systems/docs/96-1193.pdf>

Thank you,

HHSC Hospital Rate Analysis

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