

DSRIP Payment Summary Report by Affiliation_Number for Demo Year 6								
IGT Affiliation Number	RHP	Template Provider TPI	Updated TPI	Provider Name	IGT TPI	IGT Name	DY6 Round 1 Approved IGT	DY5 Carryforward Round 1 Approved IGT
529-08-0236-00067	RHP 5	094113001	094113001	McAllen Hospitals LP dba Edinburg Regional Medical	139350611	Hidalgo County	\$3,032,823.36	\$546,039.75
529-08-0236-00020	RHP 5	112716902	112716902	Columbia Rio Grande Healthcare dba Rio Grande Regi	139350611	Hidalgo County	\$1,429,067.39	\$1,554,205.13
529-08-0236-00063	RHP 5	135035706	135035706	Knapp Medical Center	139350611	Hidalgo County	\$124,264.54	\$0.00
529-08-0236-00030	RHP 5	160709501	160709501	Doctor's Hospital at Renaissance	139350611	Hidalgo County	\$2,415,577.50	\$920,220.00

DSRIP Payment Summary Report			Round 1				
IGT Affiliation Number	RHP	Template Provider TPI	DY5 Previous Round NMI Approved IGT	DY5 Other Approved IGT (from previous DY that was short IGT)	DY4 Carryforward Previous Round NMI Approved IGT	DY4 Other Approved IGT (from previous DY that was short IGT)	Total Approved IGT for Round 1 DSRIP
529-08-0236-00067	RHP 5	094113001	\$2,215,824.52	\$0.00	\$310,212.52	\$0.00	\$6,104,900.15
529-08-0236-00020	RHP 5	112716902	\$0.00	\$0.00	\$0.00	\$0.00	\$2,983,272.52
529-08-0236-00063	RHP 5	135035706	\$0.00	\$0.00	\$0.00	\$0.00	\$124,264.54
529-08-0236-00030	RHP 5	160709501	\$460,110.00	\$0.00	\$242,470.67	\$0.00	\$4,038,378.17