

## Dairen Sarmiento

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**From:** HHSC RAD UC Payments <RAD\_UC\_Payments@hhsc.state.tx.us>  
**Sent:** Monday, August 14, 2017 9:04 AM  
**To:** ajay.vittalam@uthct.edu; alan.townsend@phhs.org; amanda.callaway@harrishealth.org; bb@brittanibilse.com; bbilyeu@co.collin.tx.us; bbilyeu@collincountytx.gov; bobbie.hrncirik@umchealthsystem.com; brittanib@dhcg.com; brittney.nichols@uthct.edu; Carol Huber; carol.saucedo@centralhealth.net; cgibson@umcelpaso.org; christina.mintner@phhs.org; claudia.coggin@gmail.com; cskovace@utmb.edu; dairen.sarmiento@hchd.org; daniel.deslatte@uthct.edu; Danielle.Stanley@centralhealth.net; desanges@pciprocompsolutions.org; dickey@tamhsc.edu; dwardow@ppgh.com; dwsmith@ppgh.com; eddie.olivarez@hchd.org; gail.howard@phhs.org; ginnie.holmes@electrahospital.com; Giovanni.Rueda-Anguiano@harrishealth.org; Gwendolyn.Huskey@harrishealth.org; harris@ppgh.com; hbeal@jpshealth.org; heatherlong@shannonhealth.org; hollyforeman@shannonhealth.org; jacob.cintron@umcelpaso.org; jacqueline.brown@umchealthsystem.com; Jason.Moriarty@uhs-sa.com; jeff.dane@umchealthsystem.com; Jeff.Knodel@centralhealth.net; jessica.hall@harrishealth.org; jiles@medicine.tamhsc.edu; johearn@echd.org; jonny.hipp@nchdcc.org; k.lee@cmhos.org; karwong@UTMB.EDU; Katie.Coburn@centralhealth.net; Keith.self@collincountytx.gov; kilcoyne@tamhsc.edu; kmlambre@utmb.edu; knolting@noltingconsulting.com; leigh.hornsby@publicinformationassociates.com; lkwertz@gmail.com; logalbo@tamhsc.edu; margaret.roche@phhs.org; Michael.Norby@harrishealth.org; michelle.eunice@harrishealth.org; mmitchell@ppgh.com; mnunez@umcelpaso.org; Narmin.Hemani@uhs-sa.com; ncadena@webbcountytx.gov; Nina.Kavarthapu@harrishealth.org; NORA PRADO; oscar.perez@umcelpaso.org; rcarrillo@webbcountytx.gov; Rebecca.mccain@electrahospital.com; rhp@jpshealth.org; rhp17@tamhsc.edu; ricardo.salinas@hchd.org; robert.hillier@harrishealth.org; rthomas@bradyhospital.com; sandra.james@umchealthsystem.com; scorporo@jpshealth.org; setexasrhp@harrishealth.org; sheila.newton@electrahospital.com; smseiden@utmb.edu; Spurlin@tamhsc.edu; stephanie.fenter@uthct.edu; Sukhvir.Sandhu@harrishealth.org; Ted.Day@uhs-sa.com; timjones@bradyhospital.com; Trish.young@centralhealth.net; Victoria.Nikitin@harrishealth.org; wyoung@jpshealth.org  
**Cc:** Cantu,Rene (HHSC); Fine,Mance (HHSC); Jenkins,Brooke B (HHSC); Chang,Sylvia (HHSC); Hites,Rhonda (HHSC)  
**Subject:** Immediate Action Required DY6 UC IGT Commitment Notification  
**Attachments:** 2017 DY 6 UC IGT Commitments by Provider.xlsx; DY6 UC Allocation Form.xlsx; Master Affiliation as of 8\_14\_17 for publication.xlsx

### UC Participants:

The purpose of this e-mail is to provide demonstration year 6 (DY 6) uncompensated care (UC) and intergovernmental transfer (IGT) data to all UC providers for the UC payment to be processed in September 2017. The attached file contains the maximum UC payment for this round of the DY 6 payment, the maximum IGT commitment for each provider, and a request for the final IGT commitment from providers. This is not the final DY 6 UC payment. There will be a final DY 6 UC payment 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.* HHSC is holding back 5 percent of the total DY 6 UC allocation to address possible changes to all hospitals' HSLs 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.* Upon final resolution of this case, HHSC will make a final DY 6 UC payment based on the court decision.

Eligible providers and/or their governmental entities are asked to view the "DY 6 UC IGT Commitments by TPI" tab of the attached workbook, locate their hospital and its associated "Maximum IGT (Commitment Cannot Exceed this Amount)" in Column I and complete the IGT commitment form by entering the IGT amount they are committing for the September 2017 DY 6 UC payment. The commitment form must be returned to HHSC at [RAD\\_UC\\_Payments@hhsc.state.tx.us](mailto:RAD_UC_Payments@hhsc.state.tx.us) by close of business on August 21, 2017.

Please determine the IGT amount you wish to commit up to the limit contained in Column I. While you may commit to IGT the maximum amount in Column I, providers have the option to commit less than the maximum in order to ensure that they do not exceed their HSLs at the time of the UC final reconciliation or if they do not have enough IGT available to fund the maximum amount. Provider's IGT commitments should take into consideration their own determinations of whether they might be paid above their HSLs at the time of the final UC reconciliation. Being paid above their HSLs would subject providers to recoupment at the time of the reconciliation.

**It is the responsibility for each provider to coordinate with their Governmental IGT entities to determine the amount(s) that each Governmental entity is committing. This is necessary to ensure providers do not exceed their maximum IGT. It is the responsibility of the provider receiving the payment to submit this form to HHSC by the designated due date. Please do not send in multiple copies of the IGT commitment forms.**

HHSC will impose a "haircut" to determine the actual DY 6 UC payments upon receipt of their proposed IGT commitments. The size and distribution of the haircut will be dependent on amount the IGT commitments and the DY 6 funds available.

**To ensure that all government entities receive this notification, HHSC strongly encourages anchors and providers to send this information to any government entity who is IGT'ing on their behalf.**

Below are the pertinent dates associated with the DY 6 UC payment:

- August 21                      DY 6 UC IGT Commitment Due
- August 25                      DY 6 UC IGT Notification sent to industry
- September 7                    Last date to transfer funds into TexNet
- September 8                    DY 6 UC IGT Settlement Date
- September 19                  DY 6 Transferring Entities (Big 6) Payment Date
- September 29                  Latest DY 6 UC Payment Date

**To avoid having to revise your TexNet entries, do not enter your IGT amount into TexNet until you receive the final version of the calculation workbook from**

**HHSC. The final version, with the haircut, is expected to be released on August 25, 2016.**

If you have questions regarding your ownership type ("UC Program" in column B), Rider 38 status, or total UC costs please email the UC Tools mailbox at [uctools@hhsc.state.tx.us](mailto:uctools@hhsc.state.tx.us). If a hospital is not listed in the attached commitment spreadsheet then it either designated that it did not want to participate in DY 6 UC or it did not meet UC qualification metrics.

If you have questions regarding the UC payment process, please send an email to [RAD\\_UC\\_Payments@hhsc.state.tx.us](mailto:RAD_UC_Payments@hhsc.state.tx.us)

Thank you,

**HHSC Hospital Rate Analysis**

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