

DSRIP Payment Summary Report by Affiliation_Number for Demo Year 7								
IGT Affiliation Number	RHP	Template Provider TPI	Provider Name	IGT TPI	IGT Name	DY7 Round 1 Approved IGT	DY6 Carryforward Round 1 Approved IGT	
600-12-0000-00285	RHP 5	020947001	Columbia Valley Regional Medical Center		Cameron County Health Care Funding District	\$267,255.69	\$0.00	
100-13-0000-00077	RHP 5	085144601	University of Texas Health Science Center SA	085144601	University of Texas Health Science Center at Sar	\$1,102,935.75	\$0.00	
529-08-0236-00067	RHP 5	094113001	McAllen Hospitals LP dba Edinburg Regional Me	139350611	Hidalgo County	\$3,171,199.07	\$783,936.84	
100-13-0000-00185	RHP 5	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Prd	111810101	University of Texas Health Science Ctr at Houstc	\$979,209.08	\$0.00	
529-08-0236-00020	RHP 5	112716902	Columbia Rio Grande Healthcare dba Rio Grand	139350611	Hidalgo County	\$1,254,630.63	\$84,880.97	
100-13-0000-00078	RHP 5	121989102	Border Region MHMR Community Center	121989102	Border Region MHMR Community Center	\$0.00	\$212,015.78	
600-13-0000-00143	RHP 5	132812205	Driscoll Children's Hospital		Nueces County Hospital District	\$0.00	\$245,784.00	
529-08-0236-00063	RHP 5	135035706	Knapp Medical Center	139350611	Hidalgo County	\$100,849.06	\$0.00	
800-12-0000-00097	RHP 5	136332705	Starr County Memorial Hospital	136332705	Starr County	\$241,725.21	\$46,084.50	
100-13-0000-00076	RHP 5	138708601	Tropical Texas Behavioral Health	138708601	Tropical Texas Behavioral Health	\$3,756,072.10	\$487,904.20	
600-12-0000-00078	RHP 5	160709501	Doctor's Hospital at Renaissance	085144601	University of Texas Health Science Center at Sar	\$0.00	\$0.00	
600-17-0005-00012	RHP 5	160709501	Doctor's Hospital at Renaissance	343698201	University of Texas Rio Grande Valley	\$1,595,172.40	\$0.00	
529-08-0236-00030	RHP 5	160709501	Doctor's Hospital at Renaissance	139350611	Hidalgo County	\$3,096,511.12	\$260,439.82	
100-15-0008-00001	RHP 5	343698201	University of Tx Rio Grande Valle	343698201	University of Texas Rio Grande Valley	\$1,477,316.99	\$0.00	
950-13-0000-00005	RHP 5	000000000	Hidalgo County Hidalgo County Treasurer		Hidalgo County Hidalgo County Treasurer	\$0.00	\$121,131.58	

DSRIP Payment Summary Report			Round 1				
IGT Affiliation Number	RHP	Template Provider TPI	DY6 Previous Round NMI Approved IGT	DY6 Other Approved IGT (from previous DY that was short IGT)	DY5 Carryforward Previous Round NMI Approved IGT	DY5 Other Approved IGT (from previous DY that was short IGT)	Total Approved IGT for Round 1 DSRIP
600-12-0000-00285	RHP 5	020947001	\$0.00	\$0.00	\$146,990.47	\$0.00	\$414,246.16
100-13-0000-00077	RHP 5	085144601	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102,935.75
529-08-0236-00067	RHP 5	094113001	\$0.00	\$0.00	\$180,722.17	\$0.00	\$4,135,858.08
100-13-0000-00185	RHP 5	111810101	\$153,011.79	\$0.00	\$0.00	\$0.00	\$1,132,220.87
529-08-0236-00020	RHP 5	112716902	\$0.00	\$0.00	\$216,333.04	\$0.00	\$1,555,844.64
100-13-0000-00078	RHP 5	121989102	\$0.00	\$0.00	\$0.00	\$0.00	\$212,015.78
600-13-0000-00143	RHP 5	132812205	\$0.00	\$0.00	\$0.00	\$0.00	\$245,784.00
529-08-0236-00063	RHP 5	135035706	\$0.00	\$0.00	\$0.00	\$0.00	\$100,849.06
800-12-0000-00097	RHP 5	136332705	\$0.00	\$422,144.87	\$0.00	\$240,097.81	\$950,052.39
100-13-0000-00076	RHP 5	138708601	\$0.00	\$0.00	\$0.00	\$0.00	\$4,243,976.30
600-12-0000-00078	RHP 5	160709501	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
600-17-0005-00012	RHP 5	160709501	\$0.00	\$0.00	\$260,439.82	\$0.00	\$1,855,612.22
529-08-0236-00030	RHP 5	160709501	\$135,828.00	\$0.00	\$0.00	\$0.00	\$3,492,778.94
100-15-0008-00001	RHP 5	343698201	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477,316.99
950-13-0000-00005	RHP 5	000000000	\$0.00	\$0.00	\$0.00	\$0.00	\$121,131.58