

Dairen Sarmiento

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Sent: Tuesday, November 13, 2018 5:26 PM
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Cc: Greenberg,Charles (HHSC); Grady,Victoria C (HHSC); Cantu,Rene (HHSC); Govind,Selvadas (HHSC); Hites,Rhonda (HHSC)
Subject: DY 7 UC IGT Commitments for Anchors and Government Entities
Attachments: Master Affiliation as of 11_12_18 for publication.xlsx; DY 7 UC Allocation Form.xlsx; DY 7 UC IGT Commitments By TPI.XLSX; DSH_UC_UHRIP HHSC Liaisons.xlsx
Importance: High

UC Anchors and Government Entities,

Please note that HHSC has changed our process for IGT Commitment submissions. Hospitals have been assigned an HHSC Liaison that they will need to submit the commitment information to. The email text below has been communicated to providers; this email is a courtesy to ensure all government entities also receive the information in a timely manner due to the short

turnaround to submit commitments. A list of hospitals and the assigned HHSC liaison is also included in this email to ensure the commitments are submitted to the correct liaison. The text below was communicated to providers earlier this afternoon:

The purpose of this e-mail is to provide demonstration year 7 (DY 7) uncompensated care (UC) and intergovernmental transfer (IGT) data to all UC providers for the UC payment to be processed in December 2018. The attached file contains the maximum UC payment for this round of the DY 7 payment, the maximum IGT commitment for each provider, and a request for the final IGT commitment from providers.

Eligible providers and/or their governmental entities are asked to view the "DY 7 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 December 2018 DY 7 UC payment. The commitment form must be returned to the hospital's HHSC liaison by close of business on Monday, November 19, 2018.

Please determine the IGT amount you wish to commit up to the limit contained in Column J of the "DY 7 UC IGT Commitments by TPI" file. While you may commit to IGT the maximum amount in Column J, 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 the "DY 7 UC Allocation Form" to the hospital's HHSC liaison by Monday, November 19, 2018. Please do not send in multiple copies of the IGT commitment forms.

HHSC will impose a "haircut" to determine the actual DY 7 UC payments upon receipt of their proposed IGT commitments. The size and distribution of the haircut will be dependent on the amount of the IGT commitments and the DY 7 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 7 UC payment:

IGT Commitments due to HHSC	Monday, November 19, 2018
UC Calculation File to Payments	Tuesday, November 20, 2018

UC IGT Notification	Wednesday, November 21, 2018
Last day to enter TexNet	Thursday, December 06, 2018
IGT Settlement Date	Friday, December 07, 2018
Payment Voucher to Accounting	Tuesday, December 11, 2018
UC Transferring Paid	Monday, December 17, 2018
UC Non-Transferring Paid	Monday, December 31, 2018

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 Wednesday, November 21, 2018.

If you have questions regarding your ownership type (“UC Program” in column B), Rider 38 status, or total UC costs please email the hospital’s HHSC liaison. If a hospital is not listed in the attached commitment spreadsheet then it either designated that it did not want to participate in DY 7 UC or it did not meet UC qualification metrics.

Thank you,

Mance Fine

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