

# DY8 Final UC IGT Notification - Anchors

## HHSC RAD UC Payments <RAD\_UC\_Payments@hhsc.state.tx.us>

Wed 8/28/2019 2:05 PM

To: alan.ivy@cmhos.org <alan.ivy@cmhos.org>; amanda.callaway@harrishealth.org <amanda.callaway@harrishealth.org>; atherndo@utmb.edu <atherndo@utmb.edu>; bbilyeu@co.collin.tx.us <bbilyeu@co.collin.tx.us>; belinda.chism@nchdcc.org <belinda.chism@nchdcc.org>; Hrcirik, Bobbye <bobbye.hrcirik@umchealthsystem.com>; brittanib@dchcg.com <brittanib@dchcg.com>; Nichols, Brittney <brittney.nichols@uthct.edu>; Carol Huber <Carol.Huber@uhs-sa.com>; carol.saucedo@centralhealth.net <carol.saucedo@centralhealth.net>; Catie Hilbelink <chilbelink@healthmanagement.com>; Christina Mintner <christina.mintner@phhs.org>; christy.duggins@electrahospital.com <christy.duggins@electrahospital.com>; claudia.coggin@gmail.com <claudia.coggin@gmail.com>; cskovace@utmb.edu <cskovace@utmb.edu>; dairen.sarmiento@hchd.org <dairen.sarmiento@hchd.org>; daniel.deslatte@uthct.edu <daniel.deslatte@uthct.edu>; dbyrom@cmhos.org <dbyrom@cmhos.org>; des Anges Crusier <desanges@pciprocompsolutions.org>; David Garcia <dgarcia@echd.org>; dickey@tamhsc.edu <dickey@tamhsc.edu>; donna.littlefield@nchdcc.org <donna.littlefield@nchdcc.org>; dwsmith@ppgh.com <dwsmith@ppgh.com>; eddie.olivarez@hchd.org <eddie.olivarez@hchd.org>; elizabeth.sublette@centralhealth.net <elizabeth.sublette@centralhealth.net>; gail.howard@phhs.org <gail.howard@phhs.org>; ginnie.holmes@electrahospital.com <ginnie.holmes@electrahospital.com>; giovanni.rueda-anguiano@harrishealth.org <Giovanni.Rueda-Anguiano@harrishealth.org>; gspence@echd.org <gspence@echd.org>; harris@ppgh.com <harris@ppgh.com>; hbeal@jpshealth.org <hbeal@jpshealth.org>; heatherlong@shannonhealth.org <heatherlong@shannonhealth.org>; Holly Foreman <hollyforeman@shannonhealth.org>; lbranch@ppgh.com <lbranch@ppgh.com>; jacob.cintron@umcelpaso.org <jacob.cintron@umcelpaso.org>; jacqueline.brown@umchealthsystem.com <jacqueline.brown@umchealthsystem.com>; jeff.dane@umchealthsystem.com <jeff.dane@umchealthsystem.com>; Jeff.Knodel@centralhealth.net <Jeff.Knodel@centralhealth.net>; jessica.hall@harrishealth.org <jessica.hall@harrishealth.org>; jfesser@ppgh.com <jfesser@ppgh.com>; JoAnn Greenway <Jgreenway@hendrickhealth.org>; jiles@medicine.tamhsc.edu <jiles@medicine.tamhsc.edu>; Jonny Hipp <jonny.hipp@nchdcc.org>; joseph.dygert@harrishealth.org <joseph.dygert@harrishealth.org>; Kathy Lee <k.lee@cmhos.org>; Karen.Mellon@centralhealth.net <Karen.Mellon@centralhealth.net>; Katie Coburn <Katie.Coburn@centralhealth.net>; KDuncan03@jpshealth.org <KDuncan03@jpshealth.org>; Keith.self@collincountytx.gov <Keith.self@collincountytx.gov>; kmlambre@utmb.edu <kmlambre@utmb.edu>; knolting@noltingconsulting.com <knolting@noltingconsulting.com>; laura.rosen@centralhealth.net <laura.rosen@centralhealth.net>; leigh.hornsby@publicinformationassociates.com <leigh.hornsby@publicinformationassociates.com>; leigh@piacommunications.com <leigh@piacommunications.com>; lisa.owens@centralhealth.net <lisa.owens@centralhealth.net>; Linda Wertz <lkwertz@gmail.com>; maramirez@ttbh.org <maramirez@ttbh.org>; Margaret Roche <margaret.roche@phhs.org>; Michael.Norby@harrishealth.org <Michael.Norby@harrishealth.org>; Michael.Sifuentes@uhs-sa.com <Michael.Sifuentes@uhs-sa.com>; michelle.eunice@harrishealth.org <michelle.eunice@harrishealth.org>; mnunez@umcelpaso.org <mnunez@umcelpaso.org>; ncadena@webbcountytx.gov <ncadena@webbcountytx.gov>; Nina.Kavarthapu@harrishealth.org <Nina.Kavarthapu@harrishealth.org>; NORA PRADO <nprado@webbcountytx.gov>; Oscar Perez <oscar.perez@umcelpaso.org>; rcarrillo@webbcountytx.gov <rcarrillo@webbcountytx.gov>; Rebecca McCain <Rebecca.mccain@electrahospital.com>; rhp@jpshealth.org <rhp@jpshealth.org>; rhp17@tamhsc.edu <rhp17@tamhsc.edu>; rhp8@tamhsc.edu <rhp8@tamhsc.edu>; Rick Salinas <ricardo.salinas@hchd.org>; richard.humphrey@phhs.org <richard.humphrey@phhs.org>; robert.hillier@harrishealth.org <robert.hillier@harrishealth.org>; rthomas@bradyhospital.com <rthomas@bradyhospital.com>; scoleman@ppgh.com <scoleman@ppgh.com>; setexasrhp@harrishealth.org <setexasrhp@harrishealth.org>; sheila.newton@electrahospital.com <sheila.newton@electrahospital.com>; Sherri.Stanfield@umchealthsystem.com <Sherri.Stanfield@umchealthsystem.com>; Seidensticker, Susan M. <smseiden@utmb.edu>; Shayna Spurlin <Spurlin@tamhsc.edu>; Fenter, Stephanie <stephanie.fenter@uthct.edu>; Sukhvir.Sandhu@harrishealth.org <Sukhvir.Sandhu@harrishealth.org>; Ted.Day@uhs-sa.com <Ted.Day@uhs-sa.com>; timjones@bradyhospital.com <timjones@bradyhospital.com>; Victoria.Nikitin@harrishealth.org <Victoria.Nikitin@harrishealth.org>;

Cc: Cantu, Rene (HHSC) <Rene.Cantu@hhsc.state.tx.us>; Fine, Mance (HHSC) <Mance.Fine@hhsc.state.tx.us>; Reed, Matt (HHSC) <Matt.Reed@hhsc.state.tx.us>; Marquez, Gabriella (HHSC) <Gabriella.Marquez01@hhsc.state.tx.us>; Hites, Rhonda (HHSC) <Rhonda.Hites@hhsc.state.tx.us>; Jenkins, Brooke (HHSC) <Brooke.Jenkins01@hhsc.state.tx.us>; Corzine, Ketha (HHSC) <Ketha.Corzine@hhsc.state.tx.us>; Wade, Tonika (HHSC) <Tonika.Wade@hhsc.state.tx.us>; Chang, Sylvia (HHSC) <Sylvia.Chang@hhsc.state.tx.us>;

Sensitivity Confidential

 3 attachments (1 MB)

DY8 Final UC Allocation Form.xlsx; Master Affiliation as of 8\_21\_19 for publication.xlsx; 2019 DY 8 UC Payment Calculation.xlsx;

Providers, Government Entities, and Anchors:

**Please read this entire message carefully and make note of the information provided below that failure by IGT entities and providers to submit the required forms may result in a delayed payment for the providers.**

HHSC is providing notice to IGT for the DY8 Final UC Payment.

Dates pertinent to this payment:

9/05/19	Last day to submit your IGT into TexNet
9/06/19	IGT Settlement date
9/13/19	Pay Transferring Hospitals, i.e. Large public hospitals, as defined in 1 Tex. Admin. Code §355.8201(b)(14)
9/16/19	State Owned Entities submit Journal Entry
9/30/19	All UC Providers paid

Attached to this email are the following documents:

- 2019 DY8 UC Payment Calculation spreadsheet
- Master Affiliation as of 08\_21\_19 for Publication spreadsheet
- DY8 UC Allocation Form

The amount that needs to be submitted into TexNet for all entities is in the tab labeled 3. UC Calculations by Hospital, **Column BQ** while the corresponding payment amount is in **Column BP**. State Owned entities that have Schedule 1 and 2 costs and are located in this tab, will need to submit a TexNet according to the TexNet schedule noted above. Please ensure you select the applicable UC bucket in TexNet when you enter your IGT. It is imperative that you send a screen shot/PDF copy of the confirmation/trace sheet from TexNet or an email with the trace number, location number, IGT amount and settlement date, if the TexNet is submitted over the phone, to [RAD\\_UC\\_Payments@hhsc.state.tx.us](mailto:RAD_UC_Payments@hhsc.state.tx.us). Additionally, you must submit the IGT allocation form. Please include two contacts and their phone numbers and email addresses, should HHSC have any questions regarding the TexNet received.

State Owned entities, located in the tab labeled State IMD HSL Payments, will need to submit a journal entry for the amount located in **Column P**. The Journal Entry should be submitted no later than September 16, 2019.

Government Entities that are IGT'ing for multiple providers may submit one lump sum IGT for their affiliates. All IGTs, even for entities submitting IGT for themselves, must complete and submit the attached allocation form. If a Trace Sheet is received without an IGT allocation form HHSC will allocate the IGT received in accordance with 1 Tex. Admin. Code §355.8201(h)(ii). In the absence of the notification described in 1 Tex. Admin. Code §355.8201(h)(i), each hospital owned by or affiliated with the governmental entity will receive a portion of its payment amount for that period, based on the hospital's percentage of the total payment amounts for all hospitals owned by or affiliated with that governmental entity. HHSC will not confirm receipt of emails. Please set your email settings to request a delivery receipt, if a confirmation is needed.

Providers in a recoupment status will receive a letter from HHSC with instructions pertinent to the recoupment.

In accordance with 1 Tex. Admin. Code §355.8201(h)(ii)(C), if a government entity transfers more than the maximum IGT amount that can be provided for that hospital, and that hospital is affiliated with multiple governmental entities, then HHSC will calculate the amount of IGT funds necessary to fund the hospital's payment and HHSC will issue a pro-rata refund to the governmental entity/entities identified by HHSC. HHSC will determine the pro-rata refund, not the government entity/entities or their representative(s).

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).

If you have questions regarding the payment calculation file, please send an email to [uctools@hhsc.state.tx.us](mailto:uctools@hhsc.state.tx.us)

### **HHSC Rate Analysis Department-Payments**

Texas Health and Human Services Commission  
P.O. Box 149030, Mail Code H-400  
Brown-Heatly Building  
4900 N. Lamar Blvd.  
Austin, TX 78714-9030