



Dairen Sarmiento &lt;dairen.sarmiento@hchd.org&gt;

## UHRIP IGT Notification

**HHSC RAD UHRIP Payments** <RAD\_UHRIP\_Payments@hhsc.state.tx.us> Tue, Oct 29, 2019 at 10:07 AM  
 To: "George.Hernandez@UHS-SA.com" <George.Hernandez@uhs-sa.com>, "KERI.DISNEY-STORY@phhs.org" <KERI.DISNEY-STORY@phhs.org>, "jacob.cintron@umcelpaso.org" <jacob.cintron@umcelpaso.org>, "Michael.Norby@harrishealth.org" <Michael.Norby@harrishealth.org>, "dairen.sarmiento@hchd.org" <dairen.sarmiento@hchd.org>, "Todd.simoneaux@beaumonttexas.gov" <Todd.simoneaux@beaumonttexas.gov>, "jeff.dane@umchealthsystem.com" <jeff.dane@umchealthsystem.com>, "eva.cruzhamby@co.mclennan.tx.us" <eva.cruzhamby@co.mclennan.tx.us>, "Terry.Scoggin@titusregional.com" <Terry.Scoggin@titusregional.com>, "ravernethy@echd.org" <ravernethy@echd.org>, Jonny Hipp <jonny.hipp@nchdcc.org>, "Sclark03@jpshealth.org" <Sclark03@jpshealth.org>, "tammy.crumley@co.hays.tx.us" <tammy.crumley@co.hays.tx.us>, "Lon.shell@co.hays.tx.us" <Lon.shell@co.hays.tx.us>, "Reed.Hurley@UHS-SA.com" <Reed.Hurley@uhs-sa.com>, "Steven.Roth@phhs.org" <Steven.Roth@phhs.org>, "MichaelNunez@umcelpaso.org" <MichaelNunez@umcelpaso.org>, "Victoria.Nikitin@harrishealth.org" <Victoria.Nikitin@harrishealth.org>, "eddie.olivarez@hchd.org" <eddie.olivarez@hchd.org>, "Kristin.ferguson@beaumonttexas.gov" <Kristin.ferguson@beaumonttexas.gov>, "Hrncirik, Bobbye" <Bobbye.Hrncirik@umchealthsystem.com>, "dustin.chapman@co.mclennan.tx.us" <dustin.chapman@co.mclennan.tx.us>, "heather.tuck@titusregional.com" <heather.tuck@titusregional.com>, David Garcia <dgarcia@echd.org>, "dena.bruni@nchdcc.org" <dena.bruni@nchdcc.org>, "Bscott03@jpshealth.org" <Bscott03@jpshealth.org>, "Mark.kennedy@co.hays.tx.us" <Mark.kennedy@co.hays.tx.us>  
 Cc: HHSC RAD UHRIP Payments <RAD\_UHRIP\_Payments@hhsc.state.tx.us>

UHRIP SDA Liaisons,

Attached to this email is the final calculation with IGT amounts for period 2 (P2) of program year 3 (PGY3) UHRIP payments. This workbook is in the same format from what was previously sent, and contains very minor updates based on feedback that HHSC received from providers and MCOs after sending the calculation out for review. The changes were:

- Several SDAs (Bexar, El Paso, MRSA Central, and MRSA West) had Medicaid longfalls for IMD providers that were not participating in UHRIP. These have been removed from the applications for the purpose of allocating UHRIP dollars to the SDAs.
- One provider in Tarrant had its UPL offset counted twice in the calculation file. This has been fixed and slightly reduced the total UPL allocation amount.
- The modified Actuarial base payments being returned incorrectly due to NPI duplications has been fixed.
- Actuarial Analysis supplied Rate Analysis with updated Actuarial forecasting numbers that resulted in the Actuarial forecast being reduced. These new values were added to the Actuarial tab of each application. HHSC then updated the modified Actuarial numbers used to calculate the additional UPL allocation percentages and fed those back into the calculation. Extra care was taken to ensure that all duplicate NPI values were rolled up into their Master TPI numbers.
- These changes did not have a significant impact on the overall payment amounts or final rate increases from what was previously sent to providers.

Providers will find the total IGT amounts by SDA for P2 of PGY3 in cells B36-B48 of the "IGT Summary" tab in the attached "UHRIP PGY3 Mid-Year Allocation and Adjustments 4.0" workbook.

If you have questions about the calculation, please email [RAD-UHRIP@hhsc.state.tx.us](mailto:RAD-UHRIP@hhsc.state.tx.us).

HHSC is providing notification that the IGT for the November 2019 UHRIP Payment must be entered into TexNet no later than close of business **November 18, 2019** with a **settlement date of November 19, 2019**. These funds will need to be

placed in the "UHRIP" Bucket. The amount that needs to be entered into TexNet is listed in **Column K** of the "IGT Summary" tab of the attached Excel workbook. **If you are sending IGTs for multiple SDAs please create a separate transaction for each SDA.**

If the TexNet is entered online, please provide a screen shot or PDF of the confirmation/trace sheet. If the TexNet is entered over the phone, please provide the confirmation number. **Please send the trace sheet/confirmation attached in an email indicating which SDA the funds are intended for to [RAD\\_UHRIP\\_Payments@hhsc.state.tx.us](mailto:RAD_UHRIP_Payments@hhsc.state.tx.us)**

Please note that the FFY 2017 Encounter payment data used in the initial applications were updated to the Actuarial trended 2018 Encounter payments that account for patients being in and out of network. Using these payments for the initial percent reductions enabled HHSC to maximize the allotted dollars for PGY3 of UHRIP.

Please email any questions regarding this change or the calculation in general to [RAD-Uhrip@hhsc.state.tx.us](mailto:RAD-Uhrip@hhsc.state.tx.us).

Thank You,

## HHSC Rate Analysis 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](#)



**UHRIP PGY3 Mid-Year Additional Allocations and Adjustments 4.0.xlsx**

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