

## DY9 Advance UC IGT Notification - Gov Entities 2 of 10

## HHSC RAD UC Payments &lt;RAD\_UC\_Payments@hhsc.state.tx.us&gt;

Fri 1/17/2020 10:30 AM

To:'caushattaranch@yahoo.com' <caushattaranch@yahoo.com>; 'cbarfield@bellcountyhealth.org' <cbarfield@bellcountyhealth.org>; 'cbitonel@mchd.net' <cbitonel@mchd.net>; 'cbowers@kimblehospital.org' <cbowers@kimblehospital.org>; Cherhonda Brown <cbrown@andrewscenter.com>; 'cbryan@lrhealthcare.com' <cbryan@lrhealthcare.com>; 'cbsesq@cbrucestratton.com' <cbsesq@cbrucestratton.com>; 'cburgoon@grmedcenter.com' <cburgoon@grmedcenter.com>; 'cdcollier@martinch.org' <cdcollier@martinch.org>; 'cdwilliams@collincountytx.gov' <cdwilliams@collincountytx.gov>; 'ce.mcdaniel@madisoncountytx.org' <ce.mcdaniel@madisoncountytx.org>; 'ceci.lozano@vvrnc.org' <ceci.lozano@vvrnc.org>; 'CEisenmann@wghospital.com' <CEisenmann@wghospital.com>; 'cellriott@bellcountyhealth.org' <cellriott@bellcountyhealth.org>; 'cellison@co.robertson.tx.us' <cellison@co.robertson.tx.us>; 'ceo@sonora-hospital.org' <ceo@sonora-hospital.org>; 'CereceresE@elpasotexas.gov' <CereceresE@elpasotexas.gov>; Dimmit Regional Hospital <cesquivel@dimmitregional.com>; 'cfelton@lambhc.org' <cfelton@lambhc.org>; 'cfo@hamlinhealth.org' <cfo@hamlinhealth.org>; 'cgace@andrewscenter.com' <cgace@andrewscenter.com>; 'cgswaney@sbcglobal.net' <cgswaney@sbcglobal.net>; 'chancy.pickett@colemancountymc.com' <chancy.pickett@colemancountymc.com>; 'charice.finch@newlighthhealthcare.com' <charice.finch@newlighthhealthcare.com>; 'charlene.randolph@dallascounty.org' <charlene.randolph@dallascounty.org>; 'chernandez@ehnel Paso.org' <chernandez@ehnel Paso.org>; 'chris.munn@co.lampasas.tx.us' <chris.munn@co.lampasas.tx.us>; 'Chris.Riley@austintexas.gov' <Chris.Riley@austintexas.gov>; 'chris.tamez@communityheatlhcore.com' <chris.tamez@communityheatlhcore.com>; 'chris.torres@titusregional.com' <chris.torres@titusregional.com>; 'christina.mendoza@utrgv.edu' <christina.mendoza@utrgv.edu>; Christina Mintner <christina.mintner@phhs.org>; 'Christina.Villarreal@uth.tmc.edu' <Christina.Villarreal@uth.tmc.edu>; 'christy.daughtry@ntmconline.net' <christy.daughtry@ntmconline.net>; 'christy@hchdst.org' <christy@hchdst.org>; 'cindy.lent@co.llano.tx.us' <cindy.lent@co.llano.tx.us>; 'citymanager@cityofluling.net' <citymanager@cityofluling.net>; 'citysecretary@cityofluling.net' <citysecretary@cityofluling.net>; 'cklein@trhta.net' <cklein@trhta.net>; 'ckoehne@wacounty.com' <ckoehne@wacounty.com>; 'claudia.falcon@vvmc.org' <claudia.falcon@vvmc.org>; 'clay.vogel@colemancountymc.com' <clay.vogel@colemancountymc.com>; 'clemonsc@uthscsa.edu' <clemonsc@uthscsa.edu>; 'clinicmanager@hamlinhealth.org' <clinicmanager@hamlinhealth.org>; 'Clong@wilco.org' <Clong@wilco.org>; 'cmabry@bettyhardwick.org' <cmabry@bettyhardwick.org>; 'cmh.ehelms@cogdellhospital.com' <cmh.ehelms@cogdellhospital.com>; John Everett <cmh.jeverett@cogdellhospital.com>; 'cmh.khanley@cogdellhospital.com' <cmh.khanley@cogdellhospital.com>; 'cnorris@gonzaleshealthcare.com' <cnorris@gonzaleshealthcare.com>; 'cojudge@co.somervell.tx.us' <cojudge@co.somervell.tx.us>; 'coke@pecanvalley.org' <coke@pecanvalley.org>; 'coled@dentonmhm.org' <coled@dentonmhm.org>; 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'david.evans@atcic.org' <david.evans@atcic.org>; 'david.gutierrez@wtcmhm.org' <david.gutierrez@wtcmhm.org>; David Lee <david.lee@okmh.org>; 'david.weden@integralcare.org' <david.weden@integralcare.org>; 'Dawn.Handley@integralcare.org' <Dawn.Handley@integralcare.org>; 'dblodgett@oghtx.com' <dblodgett@oghtx.com>; 'dbyrom@cmhos.org' <dbyrom@cmhos.org>; 'dcockerham@co.hood.tx.us' <dcockerham@co.hood.tx.us>; 'Deborah.Banerjee@houstontx.gov' <Deborah.Banerjee@houstontx.gov>; 'deborah.brown@co.bell.tx.us' <deborah.brown@co.bell.tx.us>; 'deborah.cain@ttuhsc.edu' <deborah.cain@ttuhsc.edu>; 'deborah.chester@steward.org' <deborah.chester@steward.org>; 'deborah.krusekopf@bvcog.org' <deborah.krusekopf@bvcog.org>; 'Debra.J.Ryan@uth.tmc.edu' <Debra.J.Ryan@uth.tmc.edu>; 'delbert.smith@utsouthwestern.edu' <delbert.smith@utsouthwestern.edu>; 'dena.bruni@nchdcc.org' <dena.bruni@nchdcc.org>; 'denise.leblanc@stctr.org' <denise.leblanc@stctr.org>; 'derek.taylor@sanantonio.gov' <derek.taylor@sanantonio.gov>; 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📎 2 attachments (219 KB)

DY9 Advance SDA Allocation Form.xlsx; 2020\_DY 9 UC Advance 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 DY9 Advance UC Payment.

Dates pertinent to this payment:

2/04/2020 Last day to submit your IGT into TexNet  
2/05/2020 IGT Settlement date  
2/10/2020 State Owned Submit Journal Entry  
2/14/2020 State Owned paid  
2/28/2020 UC Providers paid

Attached to this email are the following documents:

- DY9 UC Advance Payment Calculation spreadsheet
- DY9 UC UC/SDA Allocation Form

Beginning with the DY9 UC Advance Payment, IGT received will be allocated at the Service Delivery Area (SDA) level. While providers are required to have an affiliation to be eligible to participate in the UC Program, IGT received is no longer allocated at the affiliation level. In the event of an IGT shortage in a SDA, a pro-rata reduction will be imposed for all participants in that SDA for the advance payment, with no additional funding opportunities. Should this occur in a final payment, the SDA will be allotted a yet to be determined number of business days to submit the additional IGT. If additional IGT is not submitted for the underfunded SDA, HHSC will proportionally reduce the payments to all providers in the SDA based on the IGT received. HHSC will then reallocate the funds from the underfunded SDA to all SDAs who have additional IGT based on IGT commitments. HHSC is currently developing the timeline for these additional steps for the final payment and will communicate the dates to providers as soon as it has been finalized. In general, providers should expect HHSC to send UC IGT commitments in late June as opposed to the early August dates from prior years.

The amount that needs to be submitted into TexNet for all entities is in **Column M of the "DY 9 Advance UC Calculation" tab, while the corresponding payment amount is in column L of the attached 2020\_DY 9 UC Advance Payment Calculation.** The total IGT amount needed to fully fund each SDA is summarized in column C of the "DY 9 Advance Summary by SDA" tab. 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 and designate what SDA the IGT is being submitted for. Please include two contacts and their phone numbers and email addresses, should HHSC have any questions regarding the TexNet received.

Government Entities funding in multiple SDA's should submit a separate TexNet and UC/SDA Allocation form, for each SDA for which they are providing funding.

In the instance of an IGT overage within an SDA, 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**

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