

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 Final UC Payment.

Dates pertinent to this payment:

- 6/04/20 Last day to submit your IGT into TexNet
- 6/05/20 IGT Settlement date
 - 6/15/20 State Owned Entities submit Journal Entry
 - 6/30/20 All UC Providers paid

Attached to this email are the following documents:

- 2020 DY9 Final UC Payment Calculation spreadsheet
- DY9 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 this payment, with no additional funding opportunities. Should this occur there will be a final payment in September 2020. The underfunded SDA will be allotted an additional opportunity 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. The timeline for the September payment is published on the Rate Analysis Website.

\$ 10,311,864.63

The amount that needs to be submitted into TexNet for all entities is in Column BK of the "3. UC Calculations by Hospital" tab, while the corresponding payment amount is in column BJ of the same tab. The total IGT amount needed to fully fund each SDA is summarized in column C of the "Payment and IGT 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. An IGT allocation form designating what SDA the IGT is being submitted for must also be submitted with the Trace Sheet. **Please submit the trace sheet and IGT allocation as two separate documents.** Please include two contacts and their phone numbers and email addresses, should HHSC have any questions regarding the TexNet received.

Government Entities that are IGT'ing for multiple providers may submit one lump sum IGT for their affiliates. **However, if a governmental entity is submitting in multiple SDA's, a separate allocation form must be submitted for each SDA.** All IGTs, even for entities submitting IGT for themselves, must complete and submit the attached allocation form. **Please submit the trace sheet and IGT allocation as two separate documents.** If a Trace Sheet is received without an IGT allocation form HHSC will allocate the IGT received in accordance with 1 Tex. Admin. Code §355.8212(h)(ii). In the absence of the notification described in 1 Tex. Admin. Code §355.8212(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.

In accordance with 1 Tex. Admin. Code §355.8212(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).

State Owned entities, located in the tab labeled "2. State Hospitals" tab, will need to submit a journal entry for the amount located in **Column Z**. The Journal Entry should be submitted no later than June 15, 2020.

If you have questions regarding the UC payment process, please send an email to 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

HHSC Rate Analysis Department-Payments

Texas Health and Human Services Commission

P.O. Box 149030, Mail Code H-400

Brown-Heatly Building


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2 attachments

 **DY 9 Final UC Payment Calculation.xlsx**
1577K

 **DY9 Final UC.SDA Allocation Form.xlsx**
26K



Dairen Sarmiento <dairen.sarmiento@hchd.org>

DY9 Final UC IGT Notification - UC Providers 5 of 21

1 message

HHSC RAD UC Payments <RAD_UC_Payments@hhsc.state.tx.us>

Thu, May 14, 2020 at 5:35 PM

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Providers, Government Entities, and Anchors:

Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data
TPI	2020 Master TPI	Provider Name	SDA	Final Payment After Accounting for Recoupments	Final IGT Required After Accounting for Recoupments	Notes	IGT Needed from Advance Payment
094113001	094113001	MCALLEN HOSPITAL LP	Hidalgo	\$12,183,881.38	\$3,143,445.27		\$866,270.09
112679902	112679902	Mission Hospital Inc	Hidalgo	\$2,972,931.99	\$976,513.27		\$1,878.65
112716902	112716902	Columbia Rio Grande Healthcare	Hidalgo	\$7,573,606.31	\$2,017,847.79		\$474,626.05
135035706	135035706	Knapp Medical Center	Hidalgo	\$3,219,591.01	\$999,286.69		\$60,280.71
160709501	160709501	Doctors Hospital at Renaissance	Hidalgo	\$10,780,882.86	\$3,174,771.61		\$373,216.94
				\$24,547,012.17	\$10,311,864.63		\$1,776,272.44