



## UC DY4 Withheld IGT Notification - Government Entity 3 of 11

1 message

**HHSC RAD UC Payments** <RAD\_UC\_Payments@hhsc.state.tx.us> Fri, Sep 11, 2020 at 4:37 PM

To: "csherrod@utmb.edu" <csherrod@utmb.edu>, "cshovace@utmb.edu" <cshovace@utmb.edu>, Cindy Smith <csmith@texomacc.org>, "cstucks@echd.org" <cstucks@echd.org>, "ctyson@seminolehospitaldistrict.com" <ctyson@seminolehospitaldistrict.com>, "cwaites@martinch.org" <cwaites@martinch.org>, "cynthiap@tcbhc.org" <cynthiap@tcbhc.org>, "czafero@cmcvtx.org" <czafero@cmcvtx.org>, "dairen.sarmiento@hchd.org" <dairen.sarmiento@hchd.org>, "danc@lakesregional.org" <danc@lakesregional.org>, "danc@lakesregional.org", "Danny.Corprew@houston.tx.gov" <Danny.Corprew@houston.tx.gov>, "david.delac@co.galveston.tx.us" <david.delac@co.galveston.tx.us>, "david.evans@atcic.org" <david.evans@atcic.org>, "david.gutierrez@wtcmhmr.org" <david.gutierrez@wtcmhmr.org>, David Lee <david.lee@okmh.org>, "david.smith@newlighthhealthcare.com" <david.smith@newlighthhealthcare.com>, "David A. 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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 DY4 Withheld UC Payment.

Dates pertinent to this payment:

10/2/2020	Last day to submit your IGT into TexNet
10/5/2020	IGT Settlement Date
10/15/2020	UC Transferring Paid
10/30/2020	UC Non-Transferring Paid

Attached to this email are the following documents:

- 2020 DY4 UC Withheld Calculation spreadsheet
- DY4 Withheld UC Allocation Form
- Master Affiliation Publication

Attached to this email is the DY 4 withheld UC payment calculation. Providers will find their payment amount in column N of the first "DY4 Withheld Calculation" tab and IGT amounts in column O. 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 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.

Payment amounts were calculated in accordance with the methodology recently adopted for paying the withheld payments in [1 TAC §355.8201](#). Payment amounts were then compared to the final Uncompensated Cost of Care (UCC) calculated for each provider in the DY 4 UC reconciliation to ensure providers did not exceed their total eligible UCC.

HHSC has removed providers who are ineligible to receive a payment due to changes of ownership or the hospital closing. The remaining providers are eligible for a DY 4 withheld payment as long as the IGT required to fund that payment is received.

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 Provider Finance Department-Payments**

### **(Formerly Rate Analysis)**

Texas Health and Human Services Commission


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

Brown-Heatly Building

4900 N. Lamar Blvd.

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**3 attachments**

 **Master Affiliation as of 9\_11\_20 for Publication.xlsx**  
84K

 **DY4 UC Withheld Payment Calculation - FINAL.XLSX**  
872K

 **DY4 UC Allocation Form.xlsx**  
27K