

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 DY5 Withheld UC Payment.

Dates pertinent to this payment:

3/2/2021	Last day to submit your IGT into TexNet
3/3/2021	IGT Settlement Date
3/15/2021	UC Transferring Paid
3/30/2021	UC Non-Transferring Paid

Attached to this email are the following documents:

- DY5 Withheld UC Payment Calculation spreadsheet
- DY5 Withheld UC Allocation Form
- Master Affiliation Publication

Attached to this email is the DY 5 withheld UC payment calculation. Providers will find their payment amount in column N of the first "DY5 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 PFD_UC_Payments@hhs.texas.gov 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 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 5 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 5 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 PFD_UC_Payments@hhs.texas.gov

If you have questions regarding the payment calculation file, please send an email to uctools@hhsc.state.tx.us

Please note: If you have the old "RAD" email address cached in your email system, there may be issues when trying to reply to PFD_UC_Payments@hhs.texas.gov. Please clear all memorized versions of the former RAD_UC email address and let us know if there are any issues with emails bouncing back.

**HHSC Provider Finance Department-Payments
(Formerly Rate Analysis)**

Texas Health and Human Services Commission