

Calculation: if in State  
 Tab, Total DY9 Payment  
 minus YTD IGT after  
 Schedule 3; otherwise,  
 Total DY9 Payment minus  
 YTD IGT

Calculation: State Match \*  
 Final Payment or  
 Recoupment

Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data	Application Data
TPI	2021 Master TPI	UC Hospital Class	Provider Name	SDA	County	Final Payment or Recoupment	Final IGT Required	Final Payment After Accounting for Recoupments	Final IGT Required After Accounting for Recoupments	Notes	IGT Needed from Advance Payment				
020947001	020947001	Private	Columbia Valley Healthcare Systems LP	Hidalgo	Cameron	\$3,607,837.49	\$1,154,147.21	\$3,595,019.76	\$1,150,046.81		\$0.01				
021219301	021219301	Hosp - State	Texas HHSC Rio Grande State Center	Hidalgo	Cameron	\$17,773.66	\$5,685.79	\$17,710.52	\$5,665.59		\$0.01				
094113001	094113001	Private	MCALLEN HOSPITAL, LP	Hidalgo	Hidalgo	\$16,347,476.51	\$5,229,557.73	\$16,289,398.05	\$5,210,978.43		\$0.01				
094186602	094186602	Private	LAREDO REGIONAL MEDICAL CENTER LP	Hidalgo	Webb	\$3,327,682.53	\$1,064,525.64	\$3,315,860.11	\$1,060,743.65		(\$0.00)				
110803703	110803703	Private	Fort Duncan Medical Center	Hidalgo	Maverick	\$2,674,853.57	\$855,685.65	\$2,665,350.49	\$852,645.62		\$0.00				
112679902	112679902	Private	Mission Hospital, Inc	Hidalgo	Hidalgo	(\$137,482.92)	(\$43,980.79)	\$0.00	\$0.00		\$0.00				
112716902	112716902	Private	Columbia Rio Grande Healthcare	Hidalgo	Hidalgo	\$7,026,006.60	\$2,247,619.51	\$7,001,044.97	\$2,239,634.28		\$0.01				
135035706	135035706	Private	Knapp Medical Center	Hidalgo	Hidalgo	(\$155,728.25)	(\$49,816.84)	\$0.00	\$0.00		\$0.00				
136332705	136332705	Small Public	STARR COUNTY MEMORIAL HOSPITAL	Hidalgo	STARR	\$465,923.16	\$149,048.81	\$464,267.85	\$148,519.28		\$0.01				
154504801	154504801	Private	Harlingen Medical Center	Hidalgo	Cameron	(\$281,840.73)	(\$90,160.86)	\$0.00	\$0.00		\$0.00				
160709501	160709501	Private	Doctors Hospital at Renaissance, Ltd.	Hidalgo	Hidalgo	\$6,180,036.70	\$1,976,993.73	\$6,158,080.59	\$1,969,969.97		\$0.01				
162033801	162033801	Private	Laredo Medical Center	Hidalgo	Webb	\$9,279,643.99	\$2,968,558.11	\$9,246,675.75	\$2,958,011.57		\$0.00				
292096901	292096901	Private	Valley Baptist Medical Center Harlingen	Hidalgo	Cameron	\$8,599,660.64	\$2,751,031.44	\$8,569,108.21	\$2,741,257.72		(\$0.00)				
294543801	294543801	Private	Valley Baptist Medical Center Brownsville	Hidalgo	Cameron	\$5,246,953.88	\$1,678,500.55	\$5,228,312.78	\$1,672,537.26		(\$0.00)				
371439601	371439601	Private	Strategic BH- Brownsville, LLC	Hidalgo	Cameron	(\$9,045.35)	(\$2,893.61)	\$0.00	\$0.00		\$0.00				

HIDALGO SDA \$20,010,010.18  
 HIDALGO COUNTY \$9,420,582.68