

DY11 UC/SDA Allocation Form

TRACE Number:

The Trace Number is in the receipt you receive from the Comptroller once you have submitted your IGT into TexNet.

The Trace Sheet and Allocation Form must be submitted together in the same email. All Trace Sheet submissions must be accompanied by an Allocation Form. If a governmental entity is submitting in multiple SDA's, a separate allocation form must be submitted for each SDA

SDA	Government Entity	IGT Total
Hidalgo	Hidalgo County SDA	\$ 17,028,750.94

AI-84204

Health & Human Services Dept.
Health Care Funding District

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 01/25/2022

Submitted For: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

1. Discussion, consideration and approval to draw down funds for Demonstration Year 11 UC Advanced Payment in the amount to be determined by HHSC instructions from the Local Provider Participation Fund (LPPF) with a transfer date of 02-09-2022 and a settlement date of 02-10-2022.
2. Approval of Certification of Revenues as certified by the County Auditor from the LPPF in the amount to be determined by HHSC final instructions.
3. Approval of Appropriation of funds from the LPPF in the amount to be determined by HHSC final instructions.

BACKGROUND

HHSC is providing notice to IGT for the DY11 Advance UC Payment.

Important Note: Per TAC 355.8200, checks submitted to HHSC for the UC Application Fee that are postmarked later than 1/12/22 will be returned and payment will be taken directly from the DY11 Advance Payment. For those that will have the application fee taken from the DY11 Advance Payment, please note that the payment amount showing in Column N of the "UC Advance Calculation" tab will be reduced accordingly.

Dates pertinent to this payment:

- 2/09/2022 Last day to submit your IGT into TexNet
- 2/10/2022 IGT Settlement date
- 2/14/2022 State Owned Submit Journal Entry
- 2/18/2022 State Owned paid
- 3/4/2022 UC Providers paid

Fiscal Impact

Attachments

Instructions
UC Calculations SDA

Form Review

Inbox	Reviewed By	Date
(Originator)	Dairen Sarmiento	01/13/2022 01:18 PM
Form Started By: Dairen Sarmiento		Started On: 01/13/2022 01:18 PM

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Cc: "Brown,Adam (HHSC)" <Adam.Brown04@hhs.texas.gov>, "Chang,Sylvia (HHSC)" <sylvia.chang@hhs.texas.gov>, "Okoniewski,Amanda (HHSC)" <Amanda.Okoniewski01@hhs.texas.gov>, "Wade,Tonika (HHSC)" <Tonika.Wade@hhs.texas.gov>, "Cantu,Rene (HHSC)" <Rene.Cantu@hhs.texas.gov>, "Heinemann,David (HHSC)" <David.Heinemann@hhs.texas.gov>, "Quintanilla,Sarah (HHSC)" <Sarah.Quintanilla@hhs.state.tx.us>, "Corzine,Ketha (HHSC)" <Ketha.Corzine@hhs.texas.gov>

****REVISED UPDATE****

Providers, Government Entities, and Anchors:

HHSC is providing a second revised UC DY11 IGT file. The allocation to rural hospitals was skewed due to a duplicative entry. We have also removed additional opt outs that were sent to us after the last file was released. If you have already made a TexNet entry, please be sure to re-enter with the new amount. We apologize for the inconvenience.

****Please see the attached "SECOND REVISED 2022 DY11 Advance Payment Calculation External" file for the updated amounts, and disregard the files sent on 1/12 and 1/13.****

The below information previously provided still applies. We apologize for the inconvenience or any confusion this may cause.

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3/4/2022 UC Providers paid

Attached to this email are the following documents:

- 2022 DY11 Advance Payment Calculation External spreadsheet
- DY11 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 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 Provider Finance Website.

The amount that needs to be submitted into TexNet for all entities is in **Column O of the 2022 DY11 Advance Payment Calculation External file under UC Advance Calculation tab, while the corresponding payment amount is in column N of the attached 2022 DY11 UC Advance Payment Calculation**. The total IGT amount needed to fully fund each SDA is summarized in column C of the "DY 11 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 PFD_UC_Payments@hhs.texas.gov. 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 funding in multiple SDA's should submit a separate TexNet and UC/SDA Allocation form, for each SDA for which they are providing funding.

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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 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

HHSC Provider Finance Payments

Texas Health and Human Services Commission

North Austin Complex

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

4601 Guadalupe St

Austin, TX 78751

2 attachments

 **Second Revised 2022 DY11 Advance Payment Calculation_External.xlsx**
110K

 **DY11 UC.SDA Allocation Form.xlsx**
26K

Hospital Name	Hospital County	SDA by County	DY 10 Total Payment	Total DY 10 Costs (After DSH and Adjustments)	Final DY 11 UC Advance Payment Amount	DY 11 UC Advance IGT Amount
			\$3,748,396,397.84	\$6,544,319,304.63	\$2,904,904,642.86	\$958,618,530.31
MCALLEN HOSPITAL, LP	Hidalgo	Hidalgo	\$28,158,377.10	\$55,697,363.59	\$24,723,049.51	\$8,158,606.33
Mission Hospital, Inc	Hidalgo	Hidalgo	\$1,354,097.47	\$2,401,514.35	\$1,065,988.66	\$351,776.25
Columbia Rio Grande Healthcare	Hidalgo	Hidalgo	\$13,908,900.21	\$27,504,495.30	\$12,208,746.61	\$4,028,886.38
Knapp Medical Center	Hidalgo	Hidalgo	\$1,895,166.32	\$3,433,536.37	\$1,524,084.51	\$502,947.88
Doctors Hospital at Renaissance, Ltd.	Hidalgo	Hidalgo	\$13,765,430.81	\$27,215,363.78	\$12,080,406.37	\$3,986,534.10
					\$51,602,275.66	\$17,028,750.94