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## Uncompensated Care Program IGT Notification Demonstration Year 11 – Final Payment

1 message

Texas Health and Human Services Commission &lt;txhhs@public.govdelivery.com&gt;

Tue, Sep 13, 2022 at 10:25 AM

Reply-To: txhhs@public.govdelivery.com

To: dairen.sarmiento@hchd.org



## Uncompensated Care Program IGT Notification Demonstration Year 11 – Final Payment

HHSC is providing notification of the Intergovernmental Transfers (IGT) call for the Uncompensated Care (UC) Demonstration Year (DY) 11 Final Payment.

This file has been updated today, September 13th, 2022, and can be found under the UC IGT Final Calculation Files heading on the Provider Finance website located here: [Uncompensated Care Payments | Provider Finance Department \(texas.gov\)](#).

- State Hospitals will need to submit a journal entry for the **All Funds** amount located in **Column Z** on the tab labeled "2. State Hospitals". This journal entry should be submitted no later than Oct. 3, 2022.
- All other IGT amounts can be found in column BM on the "3. UC Calculations by Hospital" tab of the **Suggested IGT**.
- The total IGT amount needed to fully fund each SDA is summarized in column C of the "Payment and IGT Summary by SDA" tab.

The IGT must be entered into TexNet no later than close of business September 29, 2022 with a settlement date of September 30, 2022.

- This settlement date is non-negotiable.
- The funds need to be placed in the "UC" Bucket.

Please transfer funds through TexNet. TexNet instructions are [available here](#). After transferring funds, please send an email with a screen shot or PDF of the confirmation/trace sheet to [the Provider Finance Payments Team](#).

An IGT allocation form designating what Service Delivery Area (SDA) the IGT is being submitted for must also be submitted with the Trace Sheet. This form can be found under the Additional Information heading on the same webpage: [Uncompensated Care Payments | Provider Finance Department \(texas.gov\)](#). Please submit the trace sheet and IGT allocation as two separate documents.

Please email any general questions regarding the calculation to [the Hospital Services Team](#).

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