



UC DY13 Interim Redistribution Payment and IGT Call

Texas Health and Human Services Commission sent this bulletin at 07/13/2026 09:00 AM CDT / Este e-mail ha sido enviado por la Comisión de Salud y Servicios Humanos el 07/13/2026 09:00 AM CDT

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HHSC has identified additional funds available for Uncompensated Care (UC) Demonstration Year (DY) 13 (FFY 2024), totaling approximately \$48 million, all funds. These additional funds result from recoupments from overpaid providers that have now been collected.

To fund this payment, an additional Intergovernmental Transfer (IGT) is required. The IGT will be collected using the Federal Medical Assistance Percentage (FMAP) of 60.15% for the period from October 2023 through September 2024, which was used during program year 2024. The IGT file was updated as of July 7, 2026, and is available for review on the [Provider Finance Department \(PFD\) website](#).

IGT amounts are listed in column BV, and payment amounts are listed in column BU of the "UC Calculations by Provider" tab.

If the service delivery areas (SDAs) are not fully funded, HHSC may adjust payments proportionately.

To ensure that all government entities receive this notification, HHSC strongly encourages providers to share this information with any governmental entity that submits IGT on their behalf.

Below are the updated pertinent dates associated with the UC Redistribution payment:

- July 29: Last Day to Submit IGT
- July 30: IGT settlement date
- Aug. 10: State-owned Hospitals submit Journal Entry
- Aug. 21: Payments Expected to Providers

Late IGTs will not be accepted.

Select the UC bucket in TexNet when submitting your IGT. Send a screenshot or a PDF copy of the confirmation, or trace sheet from TexNet, or an email containing the confirmation number to the [PFD UC Payments team](#). Additional information about the TexNet process is available on the [Comptroller's website](#).

State-owned hospitals must send a copy of their Journal Entry (JE) to the [PFD's UC Payments team](#).

An IGT allocation form identifying the SDA for which IGT is being submitted must also accompany the trace sheet. Submit the trace sheet and IGT allocation as two separate documents. The "UC SDA Allocation Form" is available under the "Additional Information" section of the [UC Payments website](#). Include two contacts, along with their phone numbers and email addresses, in case HHSC has any questions about the submitted TexNet/JE received.

If you have questions about the UC payment process, email the [PFD's UC Payments team](#).

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