

**Suzette Smith**

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**From:** Amanda Ortez  
**Sent:** Wednesday, January 24, 2024 12:18 PM  
**To:** Suzette Smith; Gayla Hawkins; MaryJane Johnson  
**Subject:** FW: UC DY13 Advance IGT Request - Grayson County LPPF  
**Attachments:** UC DY13 Adv Allocation Summary MRSA NE SDA - Grayson LPPF.xlsx

Good Wednesday afternoon GC LPPF Team Members,

Please see the e-mail below and the attached Allocation Form. If any additional information is needed, please advise.

Take care,

Amanda Ortez, RS, MBA  
Director  
Grayson County Health Department (GCHD)  
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"Don't let the Flu get you!" visit <https://www.dshs.texas.gov/flu/>

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**From:** Luba Kubinski <luba@ahcv.com>  
**Sent:** Wednesday, January 24, 2024 10:55 AM  
**To:** Amanda Ortez <orteza@co.grayson.tx.us>  
**Cc:** Suzette Smith <smiths@co.grayson.tx.us>; Gayla Hawkins <hawkinsg@co.grayson.tx.us>; Colt Sullivan <colt@ahcv.com>; Alex Russell <alex@ahcv.com>  
**Subject:** UC DY13 Advance IGT Request - Grayson County LPPF

Dear Amanda,

As you know, the upcoming UC DY13 Advance IGT is taking place on **Thursday, February 1, 2024**. Hospitals participating within the Grayson County LPPF would like to request the following IGT amount:

**MRSA Northeast SDA: \$2,106,470.06**

*Please note the WNJ and Nacogdoches Memorial Medical Center amounts have been agreed to be shared by all the private providers in MRSA NE and does not include any allocation to public providers who do not use LPPF funds.*

HHSC requires this IGT amount to be entered into TexNet no later than close of business **Thursday, February 1, 2024** with a settlement date of Friday, February 2, 2024.

Please note the following:

- IGT funds need to be placed in the "UC" Bucket

- Please transfer funds through TexNet and send an email with a screen shot or PDF of the confirmation/trace sheet to HHSC at [PFDCPayments@hhs.texas.gov](mailto:PFDCPayments@hhs.texas.gov)

**AHCV kindly requests copies of the TexNet trace sheets on or before the deadline noted above.**

Please do not hesitate to contact us with any questions.

Best regards,

**Luba Kubinski**

Financial Analyst

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**From:** Texas Health and Human Services Commission <[txhhs@public.govdelivery.com](mailto:txhhs@public.govdelivery.com)>

**Sent:** Wednesday, January 17, 2024 3:08 PM

**Subject:** Revised UC Program DY 13 IGT Notification – Advance Payment

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## Revised UC Program DY 13 IGT Notification – Advance Payment

HHSC is providing notification of a revision to the Intergovernmental Transfers (IGT) call for the Uncompensated Care (UC) Demonstration Year (DY) 13 Advance Payment.

This file has been updated today, January 17, 2024, and can be found under the "UC Advance Calculation Files" heading on the [Provider Finance Department website](#).

State hospitals (except UT Southwestern) will need to submit a journal entry for the **All Funds** amount located in **Column K** of the "UC DY 13

Advanced Calculation” tab. The journal entry should be submitted no later than **February 12, 2024**.

IGT transfer amounts for all others (including UT Southwestern) can be found in **Column L** on the same “UC DY 13 Advanced Calculation” tab of the ***Suggested IGT*** file.

The IGT must be entered into TexNet **no later than close of business on February 1, 2024**, with a settlement date of February 2, 2024.

- This settlement date is non-negotiable.
- The funds must be placed in the “UC” Bucket.

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

If a new TexNet Account is needed by a Local Governmental Entity, please send those requests 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. Please submit the trace sheet and IGT allocation as two separate documents. The SDA Allocation Form can be found under the “Additional Information” heading on the [UC Payments website](#).

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

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## UC DY13 Advance/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
MRSA Northeast	Grayson County LPPF	2,106,470.06
		<b>\$ 2,106,470.06</b>

## UC DY13 Advance Facility Allocation

SDA	TPI	Hospital	Government Entity	IGT Total	% of Funding from GE	IGT from GE
MRSA Northeast	194997601	UHS of Texoma	Grayson County LPPF	\$ 2,106,470.06	100%	\$ 2,106,470.06
			<b>Total</b>	<b>\$ 2,106,470.06</b>		<b>\$ 2,106,470.06</b>

**MRSA Northeast DY13 UC Advance IGT Schedule**

NPI	TPI	Hospital	System	IGT Entity	Adjusting Hospital?	HHSC File IGT	WNJ Adjustment	Nac. Mem. Adjustment	Total Adjusted IGT
1417941295	127278304	University of Texas Health Science Center at	State	State	No	\$717,219	\$0	\$0	\$717,219
1942218581	133331202	Rusk State Hospital	State	State	No	\$15,219	\$0	\$0	\$15,219
1295736734	020976902	CHRISTUS St. Michael Health System	CHRISTUS	Bowie LPPF	Yes	\$2,493,718	\$30,510	\$64,220	\$2,588,448
1679578439	094108002	CHRISTUS MFH - Tyler	CHRISTUS	Smith LPPF	Yes	\$6,202,639	\$75,888	\$159,735	\$6,438,262
1487607792	094164302	Woodland Heights Medical Center	CHS	Angelina LPPF	Yes	\$471,731	\$5,772	\$12,148	\$489,651
1528026267	110839103	Longview RMC	CHS	Gregg LPPF	Yes	\$443,600	\$5,427	\$11,424	\$460,452
1124092036	112667403	CHRISTUS GSMC	CHRISTUS	Gregg LPPF	Yes	\$4,808,305	\$58,829	\$123,827	\$4,990,960
1699770149	120745806	Muenster Memorial Hospital	Muenster	Muenster Hospital District	No	\$18,151	\$0	\$0	\$18,151
1164510673	121816602	Palestine Regional Medical Center	Scion	Ellis LPPF	Yes	\$444,460	\$5,438	\$11,446	\$461,344
1659308948	127301306	CHRISTUS MFH - Winnsboro	CHRISTUS	Smith LPPF	Yes	\$315,805	\$3,864	\$8,133	\$327,801
1689655912	127310404	Nocona General Hospital	Nocona	Nocona Hospital District	No	\$40,483	\$0	\$0	\$40,483
1700885076	130605205	Nacogdoches Medical Center	Tenet	Nacogdoches LPPF	Yes	\$450,763	\$5,515	\$11,608	\$467,886
1578547345	130734007	CHI Saint Luke's - San Augustine	CHI	Angelina LPPF	Yes	\$72,804	\$891	\$1,875	\$75,569
1073183141	437483703	Nacogdoches Memorial Medical Center	Lion Star	Nacogdoches LPPF	No	\$860,506	\$0	(\$860,506)	\$0
1174526529	138913209	Titus Regional Medical Center	Titus	Titus County Hospital District	No	\$496,916	\$0	\$0	\$496,916
1396746129	139172412	CHI Saint Luke's - Lufkin	CHI	Angelina LPPF	Yes	\$1,255,871	\$15,365	\$32,342	\$1,303,578
1952306672	141858401	CHRISTUS MFH - Jacksonville	CHRISTUS	Smith LPPF	Yes	\$853,962	\$10,448	\$21,992	\$886,402
1063411767	163111101	Paris Regional Medical Center	Lifepoint	Ellis LPPF	Yes	\$404,182	\$4,945	\$10,409	\$419,536
1851390967	194997601	UHS of Texoma	Universal	Grayson LPPF	Yes	\$2,029,379	\$24,829	\$52,262	\$2,106,470.06
1932379856	200683501	Sabine	Sabine	Sabine County Hospital District	No	\$51,904	\$0	\$0	\$51,904
1114903523	207311601	Wadley Regional Medical Center	Steward	Bowie LPPF	Yes	\$982,150	\$12,016	\$25,293	\$1,019,460
1013957836	220351501	Wilson N Jones Regional Medical Center	WNJ	Grayson LPPF	No	\$408,815	(\$408,815)	\$0	\$0
1760417646	330811601	Fannin County Hospital Authority	TMC Bonham	Fannin County Hospital Authority	No	\$153,596	\$0	\$0	\$153,596
1033568621	366812101	CHRISTUS MFH - Sulphur Springs	CHRISTUS	Smith LPPF	Yes	\$1,051,008	\$12,859	\$27,066	\$1,090,933
1326546797	387377001	UT Health Henderson	Ardent	Smith LPPF	Yes	\$419,527	\$5,133	\$10,804	\$435,464
1730697350	387381201	UT Health Jacksonville	Ardent	Smith LPPF	Yes	\$591,164	\$7,233	\$15,224	\$613,621
1417465824	387515501	UT Health Athens	Ardent	Smith LPPF	Yes	\$1,746,519	\$21,368	\$44,978	\$1,812,865
1538667035	387663301	UT Health Carthage	Ardent	Smith LPPF	Yes	\$256,638	\$3,140	\$6,609	\$266,387
1407364847	388347201	UT Health Tyler	Ardent	Smith LPPF	Yes	\$6,996,309	\$85,598	\$180,174	\$7,262,081
1184132524	388696201	UT Health Pittsburg	Ardent	Smith LPPF	Yes	\$544,933	\$6,667	\$14,033	\$565,633
1477061885	388701003	UT Health Quitman	Ardent	Smith LPPF	Yes	\$437,471	\$5,352	\$11,266	\$454,089
1962900472	388758001	UT Health East Texas Specialty	Ardent	Smith LPPF	Yes	\$47,122	\$577	\$1,214	\$48,912
1174021695	389645801	UT Health East Texas Rehab	Ardent	Smith LPPF	Yes	\$94,105	\$1,151	\$2,423	\$97,679
1114435260	391576104	Crockett Medical Center	Midcoast	West Wharton County Hospital District	No	\$243,952	\$0	\$0	\$243,952
1972071991	396650901	North Texas Medical Center	NTMC	Gainesville Hospital District	No	\$275,218	\$0	\$0	\$275,218

State	\$732,439	\$0	\$0	\$732,439
Bowie LPPF	\$3,475,868	\$42,526	\$89,513	\$3,607,908
Smith LPPF	\$19,557,201	\$239,278	\$503,651	\$20,300,130
Angelina LPPF	\$1,800,406	\$22,028	\$46,365	\$1,868,799
Gregg LPPF	\$5,251,906	\$64,256	\$135,251	\$5,451,412
Muenster Hospital Dist	\$18,151	\$0	\$0	\$18,151
Ellis LPPF	\$848,643	\$10,383	\$21,855	\$880,881
Nocona Hospital Distr	\$40,483	\$0	\$0	\$40,483
Nacogdoches LPPF	\$1,311,268	\$5,515	(\$848,897)	\$467,886
Titus County Hospital Dis	\$496,916	\$0	\$0	\$496,916
Grayson LPPF	\$2,438,194	(\$383,986)	\$52,262	\$2,106,470
Sabine County Hospital Di	\$51,904	\$0	\$0	\$51,904
Fannin County Hospital Au	\$153,596	\$0	\$0	\$153,596
West Wharton County Hospit	\$243,952	\$0	\$0	\$243,952
Gainesville Hospital Dis	\$275,218	\$0	\$0	\$275,218