

<b>Program Type</b>	<b>Program Name</b>	<b>Program Year</b>	<b>MOF</b>	<b>Impacted by eFMAP</b>	<b>Mitigation Solution</b>
1115 Waiver Supplemental Payment Programs	Delivery System Reform Incentive Program	DY 8 (FY 2Q20)	IGT	Yes. Funds drawn by the state to support the payment in January 2020 are subject to the eFMAP.	HHSC will apply any IGT that was collected in excess for the January payment towards the IGT call that will occur for July payments.
	Uncompensated Care Program (Ambulance)	DY8	CPE	No. This payment is made in arrears and is not subject to the eFMAP as a prior period adjustment.	N/A
	Uncompensated Care Program (Ambulance)	DY9	CPE	Yes. This program is paid in arrears and a blended eFMAP and FMAP.	When the cost settlement is issued in September 2021, the program will be paid in arrears and will be paid using an allocation method to apply the blended FMAP.
	Uncompensated Care Program (Dental)	DY8	IGT	Yes.	The Final payment will call for a reduced amount of IGT for the Final payment.
	Uncompensated Care Program (Hospitals and Physican Practice Groups)	DY9	IGT	Yes. Funds drawn by the state to support the advance payment in March 2020 are subject to the eFMAP. Additionally, the Final payment scheduled for June 2020 will be subject to the eFMAP.	HHSC will apply any IGT that was collected in excess for the March payment towards the Final payment in May and will call for a reduced amount of IGT for the Final payment.

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Directed Payment Programs	Network Access Improvement Program	FY2020	IGT	Yes. Funds drawn down by the state to support payments made January through April are subject to the eFMAP.	HHSC will apply any IGT that was collected in excess towards payments for future months.
	Quality Incentive Payment Program	FY2020	IGT	Yes. Funds drawn down by the state to support payments made January through June will be subject to the eFMAP.	HHSC will return any excess IGT through the reconcilliation process that is already established for refunding payments at the conclusion of the program year.
	Quality Incentive Payment Program	FY2021	IGT	No.	N/A
	Uniform Hospital Rate Increase Program	SFY 2020	IGT	Yes. Funds drawn down by the state to support payments made January through June will be subject to the eFMAP.	HHSC will return any excess IGT through the reconcilliation process that is already established for refunding payments at the conclusion of the program year.
	Uniform Hospital Rate Increase Program	SFY 2021	IGT	No.	N/A

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State Plan Supplemental Payment Programs	Disproportionate Share Hospital Program	2016	IGT	No.	N/A
	Disproportionate Share Hospital Program	2020	IGT	Yes. Funds drawn by the state to support the advance payments for October and November 2019 are not subject to the eFMAP, but the payment made in February 2020 will be. Additionally, the Final payment scheduled for May 2020 will be subject to the eFMAP.	HHSC will recalculate provider allocations in the final payment using a blended FMAP to ensure that all providers are treated equitably with respect to the eFMAP. HHSC will apply any IGT that was collected in excess for the February payment towards the Final payment in May and will call for a reduced amount of IGT for the Final payment.
	Intermediate Care Facility Upper Payment Limit Program	2020 - Q1	IGT	Yes. Funds drawn by the state to support the January payment are subject to the eFMAP.	HHSC will apply any IGT that was collected in excess for the January payment towards the IGT call that will occur for the April payment.
	Medicaid Administrative Claiming	2020	CPE	No	N/A
	Public Graduate Medical Education	2020 - Payment 1 of 2	IGT	Yes. Funds drawn down by the state to support the January payment for the first of two annual payments will be paid using the eFMAP.	HHSC will apply any IGT that was collected in excess for the January payment towards the IGT call that will occur for the July payment.
	School Health and Related Services	2018	CPE	No.	N/A
	School Health and Related Services	2020	CPE	Yes. This program is paid in arrears and a blended eFMAP and FMAP will be used.	When the cost settlement is issued in March 2022, the payment will be paid using an allocation method to apply the blended FMAP.
	State-Owned Graduate Medical Education	2020 - Quarter 1	IGT	Yes. Funds drawn down by the state to support the January payment for Quarter 1 will be paid using the eFMAP.	HHSC will apply any IGT that was collected in excess for the January payment towards the IGT call that will occur for the July payment.