

Delivery System Reform Incentive Payment
February-March 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
3	DY6	CAHRMC LLC dba Rice Medical Center	212060201	\$91,655.75	3/9/2018	Rice Hospital District	\$314,489.21
3	DY6	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$815,882.26	3/9/2018	Harris County Hospital District	\$2,799,455.21
3	DY6	Harris County Hospital District	133355104	\$7,082,136.64	3/9/2018	Harris County Hospital District	\$24,300,227.24
3	DY5	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$50,300.67	3/19/2018	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$172,591.66
3	DY5	Memorial Medical Center	137909111	\$37,447.60	3/19/2018	Calhoun County dba Memorial Medical Center	\$128,490.21
3	DY6	Memorial Medical Center	137909111	\$121,542.85	3/9/2018	Calhoun County dba Memorial Medical Center	\$417,037.83
3	DY6	Texana Center	081522701	\$287,483.07	3/9/2018	Texana Center	\$986,411.91
3	DY6	The University of Texas Health Science Center - Houston	111810101	\$871,061.50	3/9/2018	The University of Texas Health Science Center - Houston	\$2,988,786.22
4	DY6	County of Victoria dba Citizens Medical Center	137907508	\$167,635.85	3/9/2018	Citizens Medical Center	\$575,192.13
4	DY5	DeTar Hospital	094118902	\$755,125.00	3/19/2018	Nueces County Hospital District	\$2,590,984.90
4	DY6	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$19,314.61	3/9/2018	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$66,272.29
4	DY5	The Corpus Christi Medical Center	020973601	\$561,327.00	3/19/2018	Nueces County Hospital District	\$1,926,025.20
4	DY6	The Corpus Christi Medical Center	020973601	\$825,480.75	3/9/2018	Nueces County Hospital District	\$2,832,389.55
4	DY6	Yoakum Community Hospital	112673204	\$80,306.86	3/9/2018	Yoakum Hospital District	\$275,548.90
9	DY5	Baylor University Medical Center	139485012	\$496,249.86	2/26/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,702,732.52
9	DY6	Baylor University Medical Center	139485012	\$13,664,116.11	2/26/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$46,884,315.20
11	DY5	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$17,344.99	3/9/2018	Knox County Hospital District dba Knox County Hospital Home Care	\$59,514.13
11	DY6	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$125,725.72	3/9/2018	Knox County Hospital District dba Knox County Hospital Home Care	\$431,390.09
17	DY6	Conroe Regional Medical Center	020841501	\$97,861.99	3/9/2018	Montgomery County Hospital District	\$335,784.06
17	DY6	St Luke's Community Health Services	160630301	\$118,431.01	3/9/2018	West Wharton County Hospital District	\$406,360.48
				\$26,286,430.09			\$90,193,998.94