



PPS Name	The New York and Presbyterian Hospital		
Total Funds Earned (through DY2, Q1):	\$12,426,867.40		
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)			
	Practitioner Primary Care Provider (PCP) Subtotal	\$0.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)			
	Practitioner Non Primary Care Provider (PCP) Subtotal	\$0.00	\$0.00
Hospital	NY HOSPITAL	\$1,641,801.00	\$2,104,358.78
	Hospital Subtotal	\$1,641,801.00	\$2,104,358.78
Clinic	COLUMBIA UNIV HLTH CARE	\$0.00	\$146,030.00
	Clinic Subtotal	\$0.00	\$146,030.00
Case Management / Health Home			
	Case Management / Health Home Subtotal	\$0.00	\$0.00
Mental Health			
	Mental Health Subtotal	\$0.00	\$0.00
Substance Abuse			
	Substance Abuse Subtotal	\$0.00	\$0.00
Nursing Home			
	Nursing Home Subtotal	\$0.00	\$0.00
Pharmacy			
	Pharmacy Subtotal	\$0.00	\$0.00
Hospice			
	Hospice Subtotal	\$0.00	\$0.00
Community Based Organizations	Coalicion Mexicano	\$0.00	\$4,042.00
Community Based Organizations	Lenox Hill Neighborhood House	\$0.00	\$3,285.00
	Community Based Organization Subtotal	\$0.00	\$7,327.00
All Other			
	All Other Subtotal	\$0.00	\$0.00
PPS PMO	PPS PMO	\$201,834.22	\$200,328.58
	PPS PMO Subtotal	\$201,834.22	\$200,328.58
Uncategorized			
	Uncategorized Subtotal	\$0.00	\$0.00
Non-PIT Partners			
	Non PIT Partner Subtotal	\$0.00	\$0.00
	Total Funds Flow in Quarter	\$1,843,635.22	\$2,458,044.36
	Total Funds Flowed Prior Quarters	\$1,425,896.00	\$3,269,531.22
	Total Funds Flowed through Current Quarter	\$3,269,531.22	\$5,727,575.58
	Total Undistributed Funds	\$2,906,992.50	\$6,699,291.83