IPP Module 1.8 Ongoing Funds Flow PIT Report

NYS Confidentiality – High

Runtime: Jun 16, 2016 3:42:03 PM

WVR REV DY	WVR REV TOT	UNDIS RVN YTD	UNDIS REV TOT
10,948,847.50	69,141,892.00	10,525,904.50	68,718,949.00

						Weighted Percentage										
PPS Name	PROVIDER CTGRY ID	PROVIDER CTGRY DESC	DY1 Q4 QTR UPD	DY1 Q1Q2Q3 QTR UPD	TOT AMT DISP	2.a.i	2.b.iii	2.b.ix	2.c.i	3.a.i	3.c.i	3.d.ii	4.b.i	4.c.ii	DY ADJ DIFF	CUMLTV DIFF
NYU Lutheran Medical Center	1	Practitioner - Primary Care Provider (PCP)	0.00	0.00	0.00										1,888,676.00	6,926,291.00
	2	Practitioner - Non-Primary Care Provider (PCP)	0.00	0.00	0.00										0.00	585,791.00
	3	Hospital	0.00	0.00	0.00										1,057,659.00	18,606,029.00
	4	Clinic	0.00	300,000.00	300,000.00										1,210,941.00	6,412,612.00
	5	Case Management / Health Home	0.00	0.00	0.00										656,931.00	4,832,742.00
	6	Mental Health	0.00	0.00	0.00										377,735.00	3,142,626.00
	7	Substance Abuse	0.00	0.00	0.00										0.00	781,052.00
	8	Nursing Home	0.00	0.00	0.00										0.00	2,653,759.00
	9	Pharmacy	0.00	0.00	0.00										0.00	0.00
	10	Hospice	0.00	0.00	0.00										0.00	585,789.00
	11	Community Based Organizations	0.00	0.00	0.00										226,641.00	1,690,313.00
	12	All Other	0.00	0.00	0.00										0.00	0.00
	13	PPS PMO	122,943.00	0.00	122,943.00										-122,943.00	-122,943.00
	31	Uncategorized	0.00	0.00	0.00											