

IPP Module 1.8 Ongoing Funds Flow PIT Report

NYS Confidentiality – High

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WVR REV DY	WVR REV TOT	UNDIS RVN YTD	UNDIS REV TOT
28,680,210.53	181,115,320.00	22,484,801.45	174,919,910.92

PPS Name	PROVIDER CTGRY ID	PROVIDER CTGRY DESC	DY1 Q4 QTR UPD	DY1 Q1Q2Q3 QTR UPD	TOT AMT DISP	Weighted Percentage											DY ADJ DIFF	CUMLTV DIFF	
						2.a.i	2.b.iv	2.b.ix	2.b.vii	2.d.i	3.a.i	3.b.i	3.c.i	3.d.ii	4.a.ii	4.b.ii			
State University of New York at Stony Brook University Hospital	1	Practitioner - Primary Care Provider (PCP)	0.00	0.00	0.00													3,124,366.00	60,221,914.00
	2	Practitioner - Non-Primary Care Provider (PCP)	0.00	0.00	0.00													202,975.00	3,912,329.00
	3	Hospital	0.00	0.00	0.00													2,587,932.00	49,882,189.00
	4	Clinic	124,254.00	207,090.00	331,344.00					100.00								-99,372.00	4,139,889.00
	5	Case Management / Health Home	135,496.08	484,333.00	619,829.08					100.00								-619,829.08	-619,829.08
	6	Mental Health	0.00	0.00	0.00													369,705.00	7,126,028.00
	7	Substance Abuse	0.00	0.00	0.00													144,982.00	2,794,521.00
	8	Nursing Home	0.00	8,000.00	8,000.00													579,178.00	11,309,808.00
	9	Pharmacy	0.00	0.00	0.00													0.00	0.00
	10	Hospice	0.00	0.00	0.00													0.00	0.00
	11	Community Based Organizations	0.00	249,161.00	249,161.00													4,406,392.00	23,028,605.00
	12	All Other	0.00	3,438,135.00	3,438,135.00													-3,438,135.00	-3,438,135.00
	13	PPS PMO	1,548,940.00	0.00	1,548,940.00													1,319,081.00	16,562,592.00
31	Uncategorized	0.00	0.00	0.00															