

**Inpatient Upper Payment Limit (UPL) NSGO/Public Hospital
SFY 2017**

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UPPER PAYMENT LIMIT/INTERGOVERNMENTAL TRANSFER PROGRAM
 INPATIENT UPL DISBURSEMENTS AND IGT REVENUES
 SFY 2017 - First Quarter

HOSPITAL	SFY 2017 - Q1 UPL PAYMENT	UPL FEDERAL PORTION	UPL STATE PORTION	SFY 2017 - Q1 COUNTY INTERGOVERNMENTAL TRANSFER
Battle Mountain General Hospital	\$ -	\$ -	\$ -	\$ -
Grover C. Dils Medical Center	\$ 8,763	\$ 5,690	\$ 3,073	\$ 3,073
Humboldt General Hospital	\$ 245,791	\$ 159,592	\$ 86,199	\$ 86,199
Mt. Grant General Hospital	\$ 75,949	\$ 49,314	\$ 26,635	\$ 26,635
Pershing General Hospital	\$ 4,173	\$ 2,710	\$ 1,463	\$ 1,463
So. Lyon Medical Center	\$ 4,590	\$ 2,980	\$ 1,610	\$ 1,610
University Medical Center	\$ 14,358,511	\$ 9,322,981	\$ 5,035,530	\$ 6,820,293
William Bee Ririe Hospital	\$ 70,524	\$ 45,791	\$ 24,733	\$ 24,733
TOTAL	\$ 14,768,301	\$ 9,589,058	\$ 5,179,243	\$ 6,964,006

UPPER PAYMENT LIMIT/INTERGOVERNMENTAL TRANSFER PROGRAM
 INPATIENT NSGO UPL DISBURSEMENTS AND IGT REVENUES
 SFY 2017 - SECOND QUARTER

	SFY 2017 - Q2 UPL HOSPITAL PAYMENT	UPL FEDERAL PORTION	UPL STATE PORTION	SFY 2017 - Q2 COUNTY INTERGOVERNMENTAL TRANSFER
Battle Mountain General Hospital	\$ -	\$ -	\$ -	\$ -
Grover C. Dils Medical Center	\$ 8,763	\$ 5,667	\$ 3,096	\$ 3,096
Humboldt General Hospital	\$ 245,791	\$ 158,953	\$ 86,838	\$ 86,838
Mt. Grant General Hospital	\$ 75,949	\$ 49,116	\$ 26,833	\$ 26,833
Pershing General Hospital	\$ 4,173	\$ 2,699	\$ 1,474	\$ 1,474
So. Lyon Medical Center	\$ 4,590	\$ 2,968	\$ 1,622	\$ 1,622
University Medical Center	\$ 14,358,511	\$ 9,285,649	\$ 5,072,862	\$ 6,820,293
William Bee Ririe Hospital	\$ 70,524	\$ 45,608	\$ 24,916	\$ 24,916
TOTAL	\$ 14,768,301	\$ 9,550,660	\$ 5,217,641	\$ 6,965,072

UPPER PAYMENT LIMIT/INTERGOVERNMENTAL TRANSFER PROGRAM
 INPATIENT NSGO UPL DISBURSEMENTS AND IGT REVENUES
 SFY 2017 - THIRD QUARTER

	SFY 2017 - Q3 UPL HOSPITAL PAYMENT	UPL FEDERAL PORTION	UPL STATE PORTION	SFY 2017 - Q3 COUNTY INTERGOVERNMENTAL TRANSFER
Battle Mountain General Hospital	\$ -	\$ -	\$ -	\$ -
Grover C. Dils Medical Center	\$ 8,763	\$ 5,667	\$ 3,096	\$ 3,096
Humboldt General Hospital	\$ 245,791	\$ 158,953	\$ 86,838	\$ 86,838
Mt. Grant General Hospital	\$ 75,949	\$ 49,116	\$ 26,833	\$ 26,833
Pershing General Hospital	\$ 4,173	\$ 2,699	\$ 1,474	\$ 1,474
So. Lyon Medical Center	\$ 4,590	\$ 2,968	\$ 1,622	\$ 1,622
University Medical Center	\$ 14,358,511	\$ 9,285,649	\$ 5,072,862	\$ 6,820,293
William Bee Ririe Hospital	\$ 70,524	\$ 45,608	\$ 24,916	\$ 24,916
TOTAL	\$ 14,768,301	\$ 9,550,660	\$ 5,217,641	\$ 6,965,072
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NEVADA IP NSGO (PUBLIC) UPL DEMONSTRATION for SFY 2017

[illegible]

CAH & Acute UPL	100,861,696
Less GME	(26,003,995)
UPL GAP	74,857,701
Less IAF	(15,784,499)
UPL GAP	59,073,202

SFY 2017 UPL NSGO (Public) Distribution		SFY 2015 Medicaid Days*	SFY 17 Dist Factor	UPL
		Total UPL Amount From UPL Model:		59,073,202
Lander County Hospital District - Battle Mountain General Hospital	291303	-	0.00000000	-
Lincoln County Hospital District - Grover C. Dils Medical Center	291312	21	0.00059339	35,053
Humboldt County Hospital District - Humboldt General Hospital	291308	589	0.01664312	983,162
Mineral County Hospital District - Mount Grant General Hospital	291300	182	0.00514270	303,706
Pershing County Hospital District - Pershing General Hospital	291304	10	0.00028257	16,692
Lyon County Hospital District - South Lyon Medical Center	290002	11	0.00031082	18,361
Clark County - University Medical Center	290007	34,408	0.97225005	57,434,042
White Pine County Hospital District - William Bee Ririe Hospital	291302	169	0.00477536	282,096
		35,390		59,073,202

*Medicaid Discharges & Days Incurred Made from CRS reports