

**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**

<b>HOSPITAL</b>	<b>SFY 2017 - Q1 UPL PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>SFY 2017 - Q1 COUNTY INTERGOVERNMENTAL TRANSFER</b>
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
<b>TOTAL</b>	<b>\$ 14,768,301</b>	<b>\$ 9,589,058</b>	<b>\$ 5,179,243</b>	<b>\$ 6,964,006</b>

**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
<b>TOTAL</b>	<b>\$ 14,768,301</b>	<b>\$ 9,550,660</b>	<b>\$ 5,217,641</b>	<b>\$ 6,965,072</b>

**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
<b>TOTAL</b>	<b>\$ 14,768,301</b>	<b>\$ 9,550,660</b>	<b>\$ 5,217,641</b>	<b>\$ 6,965,072</b>

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**UPPER PAYMENT LIMIT/INTERGOVERNMENTAL TRANSFER PROGRAM  
INPATIENT NSGO UPL DISBURSEMENTS AND IGT REVENUES  
SFY 2017 - FOURTH QUARTER <sup>1</sup>**

	SFY 2017 - Q4 UPL HOSPITAL PAYMENT	UPL FEDERAL PORTION	UPL STATE PORTION	SFY 2017 - Q4 COUNTY INTERGOVERNMENTAL TRANSFER
Battle Mountain General Hospital	\$ -	\$ -	\$ -	\$ -
Grover C. Dils Medical Center	\$ 3,210	\$ 2,076	\$ 1,134	\$ 1,138
Humboldt General Hospital	\$ 89,998	\$ 58,202	\$ 31,796	\$ 31,897
Mt. Grant General Hospital	\$ 27,809	\$ 17,984	\$ 9,825	\$ 9,856
Pershing General Hospital	\$ 1,528	\$ 988	\$ 540	\$ 543
So. Lyon Medical Center	\$ 1,682	\$ 1,088	\$ 594	\$ 595
University Medical Center	\$ 5,257,522	\$ 3,400,039	\$ 1,857,483	\$ 2,497,322
William Bee Ririe Hospital	\$ 25,823	\$ 16,700	\$ 9,123	\$ 9,152
<b>TOTAL</b>	<b>\$ 5,407,572</b>	<b>\$ 3,497,077</b>	<b>\$ 1,910,495</b>	<b>\$ 2,550,503</b>

*1 The IP NSGO UPL Q4 totals are being adjusted to reconcile the annual SFY 2017 calculations to the reduced amount due to the revision directed by CMS. The state match and IGT totals shown for Q4 are considering the revised annual UPL totals less the amounts already paid and IGT already collected in SFY 2017. The IGT totals will vary slightly from the actual SMAP of 35.33% in SFY 2017 Q4 due to the annual calculation revision.*

*If you would like further information on the revised calculations, please contact Sarah Lamb at (775) 684-3621 or s.lamb@dncfp.nv.gov*

