

**SFY 2006 Non-State Psychiatric DSH Payment Calculation**

AIM Number	Medicare Number	Provider	MIUR <sup>1</sup>	2006 HSL	Initial Allocation <sup>1</sup>	Limited to HSL	MIURs for Add'l <sup>1</sup>	Additional Allocation	Total Payment	HSL Less Payment	
100270770	15-4040	Madison Center, Inc.	13.387%	4,371,345	59,032	59,032	13.387%	1,384	60,415	4,310,930	
100273160	15-4005	Wabash Valley Hospital, Inc.	31.548%	476,231	139,112	139,112	31.548%	3,261	142,373	333,858	
100273170	15-4009	Hamilton Center, Inc.	38.471%	3,785,431	169,637	169,637	38.471%	3,976	173,614	3,611,817	
100273260	15-4014	Otis R. Bowen Center	24.934%	1,414,076	109,946	109,946	24.934%	2,577	112,523	1,301,553	
100273350	15-4020	Southlake CMHC	26.407%	3,607,631	116,440	116,440	26.407%	2,729	119,170	3,488,461	
100273390	15-4021	Grant-Blackford Mental Health	33.834%	1,936,122	149,189	149,189	33.834%	3,497	152,685	1,783,437	
100273510	15-4031	Oaklawn Psychiatric Center	12.435%	1,279,996	54,832	54,832	12.435%	1,285	56,118	1,223,878	
100273560	15-4035	Four County Counseling Center	33.967%	1,777,698	149,778	149,778	33.967%	3,511	153,288	1,624,410	
100273680	15-4041	BHC Meadows Hospital	57.902%	386,546	255,318	255,318	57.902%	5,985	261,303	125,243	
100280850	15-4011	Community Mental Health Center	23.750%	1,139,150	104,725	104,725	23.750%	2,455	107,180	1,031,970	
200240620	15-4042	Deaconess Cross Pointe, Inc.	23.107%	57,400	101,892	57,400	0.000%	0	57,400	0	
200404950	15-4050	Northeastern Center/Samara Unit	28.538%	562,342	125,839	125,839	28.538%	2,950	128,788	433,554	
200431930	15-4051	Wellstone Regional Hospital <sup>2</sup>	44.936%	216,012	198,143	198,143	44.936%	4,644	202,787	13,225	
200484350	15-4047	Michiana Behavioral Health Care	60.351%	436,276	266,117	266,117	60.351%	6,238	272,354	163,922	
				21,446,257	2,000,000	1,955,508			44,492	1,999,998	19,446,259

NOTE: An initial allocation of the \$2M pool is done, based on the hospitals' MIURs. However, in the event that allocation exceeds a hospital's HSL, that hospital's payment is limited to the HSL. The remaining allocation not able to be paid to the hospital due to the HSL limiter, is then allocated to the other hospitals based on their MIURs.

<sup>1</sup> MIUR values reported above have been rounded, however the initial allocations and additional allocations above are based on the original, unrounded MIURs. As such, the allocations may differ slightly from calculations that use the amounts shown above.