

SFY 2007 Non-State Psychiatric DSH Payment Calculation

AIM Number	Medicare Number	Provider	MIUR ¹	2007 HSL	Initial Allocation ¹	Limited to HSL	MIURs for Add'l ¹	Additional Allocation	Total Payment	HSL Less Payment	
100270770	15-4040	Madison Center, Inc.	13.387%	4,371,345	65,523	65,523	13.387%	3,263	68,786	4,302,559	
100273160	15-4005	Wabash Valley Hospital, Inc.	31.548%	476,231	154,409	154,409	31.548%	7,689	162,099	314,132	
100273170	15-4009	Hamilton Center, Inc.	38.471%	3,785,431	188,292	188,292	38.471%	9,376	197,668	3,587,763	
100273260	15-4014	Otis R. Bowen Center	24.934%	1,414,076	122,036	122,036	24.934%	6,077	128,113	1,285,963	
100273350	15-4020	Southlake CMHC	26.407%	3,607,631	129,245	129,245	26.407%	6,436	135,681	3,471,950	
100273390	15-4021	Grant-Blackford Mental Health	33.834%	1,936,122	165,595	165,595	33.834%	8,246	173,841	1,762,281	
100273510	15-4031	Oaklawn Psychiatric Center	12.435%	1,279,996	60,862	60,862	12.435%	3,031	63,893	1,216,103	
100273560	15-4035	Four County Counseling Center	33.967%	1,777,698	166,248	166,248	33.967%	8,279	174,527	1,603,171	
100273680	15-4041	BHC Meadows Hospital	57.902%	386,546	283,394	283,394	57.902%	14,112	297,507	89,039	
100280850	15-4011	Community Mental Health Center	23.750%	1,139,150	116,241	116,241	23.750%	5,789	122,030	1,017,120	
200240620	15-4042	Deaconess Cross Pointe, Inc.	23.107%	19,133	113,097	19,133	0.000%	0	19,133	0	
200404950	15-4050	Northeastern Center/Samara Unit	28.538%	562,342	139,677	139,677	28.538%	6,956	146,632	415,710	
200484350	15-4047	Michiana Behavioral Health Care	60.351%	436,276	295,381	295,381	60.351%	14,709	310,091	126,185	
				21,191,978	2,000,000	1,906,037			93,963	2,000,001	19,191,977

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.

¹ 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.