

## SFY 2008 Non-State Psychiatric DSH Payment Calculation

AIM Number	Medicare Number	Provider	MIUR <sup>1</sup>	2008 HSL	Initial Allocation <sup>1</sup>	Limited to HSL	Total Payment	HSL Less Payment
100270770	15-4040	Madison Center, Inc.	13.387%	4,371,345	69,450	69,450	69,450	4,301,895
100273160	15-4005	Wabash Valley Hospital, Inc.	31.548%	476,231	163,664	163,664	163,664	312,567
100273170	15-4009	Hamilton Center, Inc.	38.471%	3,785,431	199,577	199,577	199,577	3,585,854
100273260	15-4014	Otis R. Bowen Center	24.934%	1,414,076	129,351	129,351	129,351	1,284,725
100273350	15-4020	Southlake CMHC	26.407%	3,607,631	136,992	136,992	136,992	3,470,639
100273390	15-4021	Grant-Blackford Mental Health	33.834%	1,936,122	175,520	175,520	175,520	1,760,602
100273510	15-4031	Oaklawn Psychiatric Center	12.435%	1,279,996	64,510	64,510	64,510	1,215,486
100273560	15-4035	Four County Counseling Center	33.967%	1,777,698	176,213	176,213	176,213	1,601,485
100273680	15-4041	BHC Meadows Hospital	57.902%	386,546	300,380	300,380	300,380	86,166
100280850	15-4011	Community Mental Health Center	23.750%	1,139,150	123,209	123,209	123,209	1,015,941
200404950	15-4050	Northeastern Center/Samara Unit	28.538%	562,342	148,049	148,049	148,049	414,293
200484350	15-4047	Michiana Behavioral Health Care	60.351%	436,276	313,086	313,086	313,086	123,190
				21,172,844	2,000,001	2,000,001	2,000,001	19,172,843

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.