

Global Payment Program (GPP)
 Payment Summary Report
 Program Year 4 (SFY 2018-19)

Program Year 4 July 2018 – June 2019

Participating Public Health Care System (PHCS)	Interim Quarter 1 Payment	Interim Quarter 2 Payment	Interim Quarter 3 Payment	Interim Quarter 4 Payment
	Date Quarter 1 Paid 10/11/18	Date Quarter 2 Paid 1/10/19	Date Quarter 3 Paid 4/15/19	Date Quarter 4 Paid 10/11/19
Alameda Health System	\$ 57,151,478.00	\$ 57,151,478.00	\$ 57,151,478.00	\$ 39,069,936.00
Arrowhead Regional Medical Center	\$ 22,458,084.00	\$ 22,458,084.00	\$ 22,458,084.00	\$ 1,077,765.00
Contra Costa Regional Medical Center	\$ 16,933,943.00	\$ 16,933,943.00	\$ 16,933,943.00	\$ 16,864,964.00
Kern Medical Center	\$ 10,843,371.00	\$ 10,843,371.00	\$ 10,843,371.00	\$ 10,799,199.00
Los Angeles County Health System	\$ 303,109,200.00	\$ 303,109,200.00	\$ 303,109,200.00	\$ 301,874,504.00
Natividad Medical Center	\$ 8,832,942.00	\$ 8,832,942.00	\$ 8,832,942.00	\$ 8,796,960.00
Riverside University Health System - Medical Center	\$ 24,070,438.00	\$ 24,070,438.00	\$ 24,070,438.00	\$ 23,972,388.00
San Francisco General Hospital	\$ 38,504,076.00	\$ 38,504,076.00	\$ 38,504,076.00	\$ 21,067,040.00
San Joaquin General Hospital	\$ 9,016,759.00	\$ 9,016,759.00	\$ 9,016,759.00	\$ 8,980,028.00
San Mateo Medical Center	\$ 26,061,351.00	\$ 26,061,351.00	\$ 26,061,351.00	\$ 25,553,073.00
Santa Clara Valley Medical Center	\$ 58,087,125.00	\$ 58,087,125.00	\$ 58,087,125.00	\$ 47,040,010.00
Ventura County Medical Center	\$ 27,495,047.00	\$ 27,495,047.00	\$ 27,495,047.00	\$ (4,970,672.00)
Total	\$ 602,563,814.00	\$ 602,563,814.00	\$ 602,563,814.00	\$ 500,125,195.00

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Program Year 4 June 2018 – July 2019

Participating Public Health Care System (PHCS)	Final Reconciliation Payment Date Paid 8/10/20 and 8/12/20	GPP Program Year 4 SFY 2018-19 Total Paid to Date
Alameda Health System	\$ 7,219,437.00	\$ 217,743,807.00
Arrowhead Regional Medical Center	\$ 15,349,740.00	\$ 83,801,757.00
Contra Costa Regional Medical Center	\$ 1,604,507.00	\$ 69,271,300.00
Kern Medical Center	\$ 3,830,587.00	\$ 47,159,899.00
Los Angeles County Health System	\$ 76,940,316.00	\$ 1,288,142,420.00
Natividad Medical Center	\$ 2,780,787.00	\$ 38,076,573.00
Riverside University Health System - Medical Center	\$ 7,385,360.00	\$ 103,569,062.00
San Francisco General Hospital	\$ 443,483.00	\$ 137,022,751.00
San Joaquin General Hospital	\$ 171,352.00	\$ 36,201,657.00
San Mateo Medical Center	\$ 2,513,536.00	\$ 106,250,662.00
Santa Clara Valley Medical Center	\$ (11,740,882.00)	\$ 209,560,503.00
Ventura County Medical Center	\$ (8,082,795.00)	\$ 69,431,674.00
Total	\$ 98,415,428.00	\$ 2,406,232,065.00