

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	GPP Program Year 4 SFY 2018-19
	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	Total Paid to Date 10/15/19
Alameda Health System	\$ 57,151,478.00	\$ 57,151,478.00	\$ 57,151,478.00	\$ 39,069,936.00	\$ 210,524,370.00
Arrowhead Regional Medical Center	\$ 22,458,084.00	\$ 22,458,084.00	\$ 22,458,084.00	\$ 1,077,765.00	\$ 68,452,017.00
Contra Costa Regional Medical Center	\$ 16,933,943.00	\$ 16,933,943.00	\$ 16,933,943.00	\$ 16,864,964.00	\$ 67,666,793.00
Kern Medical Center	\$ 10,843,371.00	\$ 10,843,371.00	\$ 10,843,371.00	\$ 10,799,199.00	\$ 43,329,312.00
Los Angeles County Health System	\$ 303,109,200.00	\$ 303,109,200.00	\$ 303,109,200.00	\$ 301,874,504.00	\$ 1,211,202,104.00
Natividad Medical Center	\$ 8,832,942.00	\$ 8,832,942.00	\$ 8,832,942.00	\$ 8,796,960.00	\$ 35,295,786.00
Riverside University Health System - Medical Center	\$ 24,070,438.00	\$ 24,070,438.00	\$ 24,070,438.00	\$ 23,972,388.00	\$ 96,183,702.00
San Francisco General Hospital	\$ 38,504,076.00	\$ 38,504,076.00	\$ 38,504,076.00	\$ 21,067,040.00	\$ 136,579,268.00
San Joaquin General Hospital	\$ 9,016,759.00	\$ 9,016,759.00	\$ 9,016,759.00	\$ 8,980,028.00	\$ 36,030,305.00
San Mateo Medical Center	\$ 26,061,351.00	\$ 26,061,351.00	\$ 26,061,351.00	\$ 25,553,073.00	\$ 103,737,126.00
Santa Clara Valley Medical Center	\$ 58,087,125.00	\$ 58,087,125.00	\$ 58,087,125.00	\$ 47,040,010.00	\$ 221,301,385.00
Ventura County Medical Center	\$ 27,495,047.00	\$ 27,495,047.00	\$ 27,495,047.00	\$ (4,970,672.00)	\$ 77,514,469.00
Total	\$ 602,563,814.00	\$ 602,563,814.00	\$ 602,563,814.00	\$ 500,125,195.00	\$ 2,307,816,637.00