



CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES  
**PRIME Payment Summary DY 13 (July 2017- June 2018)**



PRIME Payment Summary	DY 13 2017-18		DY 13 Supplemental/HPP/Adjustments 2017-18		DY 13 Total 2017-18	
	FFP	TF	FFP	TF	FFP	TF
<b>DPH Facilities</b>						
<b>Alameda County Medical Center</b>	\$ 31,586,367.28	\$ 63,172,734.55	\$ 1,094,777.94	\$ 2,189,555.88	\$ 32,681,145.22	\$ 65,362,290.43
<b>Arrowhead Regional Medical Center</b>	\$ 39,718,202.69	\$ 79,436,405.38	\$ 2,601,963.31	\$ 5,203,926.63	\$ 42,320,166.00	\$ 84,640,332.01
<b>Contra Costa Regional Medical Center</b>	\$ 37,113,628.28	\$ 74,227,256.55	\$ 1,044,213.57	\$ 2,088,427.14	\$ 38,157,841.85	\$ 76,315,683.69
<b>Kern Medical Center</b>	\$ 31,418,952.73	\$ 62,837,905.45	\$ 786,116.40	\$ 1,572,232.80	\$ 32,205,069.12	\$ 64,410,138.25
<b>Los Angeles County DHS</b>	\$ 207,729,600.10	\$ 415,459,200.20	\$ 17,646,012.33	\$ 35,292,024.66	\$ 225,375,612.43	\$ 450,751,224.86
<b>Natividad Medical Center</b>	\$ 14,676,341.36	\$ 29,352,682.71	\$ 1,345,036.45	\$ 2,690,072.89	\$ 16,021,377.80	\$ 32,042,755.60
<b>Riverside University Health System</b>	\$ 32,165,700.00	\$ 64,331,400.00	\$ 1,121,908.40	\$ 2,243,816.80	\$ 33,287,608.40	\$ 66,575,216.80
<b>San Francisco General Hospital</b>	\$ 32,982,890.91	\$ 65,965,781.82	\$ 1,370,147.70	\$ 2,740,295.39	\$ 34,353,038.61	\$ 68,706,077.21
<b>San Joaquin General Hospital</b>	\$ 16,231,228.45	\$ 32,462,456.91	\$ 2,193,164.71	\$ 4,386,329.43	\$ 18,424,393.17	\$ 36,848,786.33
<b>San Mateo County Medical Center</b>	\$ 19,902,260.58	\$ 39,804,521.16	\$ 1,211,137.87	\$ 2,422,275.74	\$ 21,113,398.45	\$ 42,226,796.90
<b>Santa Clara Valley Medical Center</b>	\$ 55,945,586.67	\$ 111,891,173.33	\$ 2,674,307.89	\$ 5,348,615.78	\$ 58,619,894.55	\$ 117,239,789.11
<b>UC Davis Medical Center</b>	\$ 26,574,774.32	\$ 53,149,548.63	\$ 1,913,737.90	\$ 3,827,475.79	\$ 28,488,512.21	\$ 56,977,024.42
<b>UC Irvine Healthcare</b>	\$ 15,439,911.13	\$ 30,879,822.26	\$ 1,672,221.60	\$ 3,344,443.20	\$ 17,112,132.73	\$ 34,224,265.46
<b>UC San Diego Medical Center</b>	\$ 17,119,027.39	\$ 34,238,054.78	\$ 510,368.17	\$ 1,020,736.34	\$ 17,629,395.56	\$ 35,258,791.12
<b>UC San Francisco Medical Center</b>	\$ 20,582,043.75	\$ 41,164,087.49	\$ 1,513,383.42	\$ 3,026,766.83	\$ 22,095,427.16	\$ 44,190,854.32
<b>UCLA Health System</b>	\$ 10,664,053.51	\$ 21,328,107.01	\$ 1,170,737.56	\$ 2,341,475.12	\$ 11,834,791.06	\$ 23,669,582.13
<b>Ventura County Medical Center</b>	\$ 43,969,365.00	\$ 87,938,730.00	\$ 3,572,512.28	\$ 7,145,024.57	\$ 47,541,877.28	\$ 95,083,754.57
<b>DPH Payments</b>	<b>\$ 653,819,934.11</b>	<b>\$ 1,307,639,868.23</b>	<b>\$ 43,441,747.49</b>	<b>\$ 86,883,494.97</b>	<b>\$ 697,261,681.60</b>	<b>\$ 1,394,523,363.20</b>

*Note: FFP: Federal Financial Participation  
 TF: Total Funds*

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PRIME Payment Summary	DY 13 2017-18		DY 13 Supplemental/HPP/Adjustments 2017-18		DY 13 Total 2017-18	
	FFP	TF	FFP	TF	FFP	TF
<b>DMPH Facilities</b>						
Antelope Valley Hospital	\$ 7,953,333.33	\$ 15,906,666.66	\$ 1,077,013.90	\$ 2,154,027.79	\$ 9,030,347.23	\$ 18,060,694.45
Bear Valley Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Coalinga Regional Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Eastern Plumas Health Care	\$ 600,000.00	\$ 1,200,000.00	\$ -	\$ -	\$ 600,000.00	\$ 1,200,000.00
El Camino Hospital	\$ 1,890,000.00	\$ 3,780,000.00	\$ 360,000.00	\$ 720,000.00	\$ 2,250,000.00	\$ 4,500,000.00
El Centro Regional Medical Center	\$ 3,178,152.63	\$ 6,356,305.26	\$ 953,684.21	\$ 1,907,368.43	\$ 4,131,836.84	\$ 8,263,673.68
Hazel Hawkins Memorial Center	\$ 1,310,000.00	\$ 2,620,000.00	\$ 873,333.34	\$ 1,746,666.67	\$ 2,183,333.34	\$ 4,366,666.67
Healdsburg District Hospital	\$ 188,333.33	\$ 376,666.66	\$ 47,083.33	\$ 94,166.67	\$ 235,416.66	\$ 470,833.33
Jerold Phelps Community Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ (25,000.00)	\$ (50,000.00)	\$ 725,000.00	\$ 1,450,000.00
John C. Fremont Healthcare District	\$ 250,000.00	\$ 500,000.00	\$ -	\$ -	\$ 250,000.00	\$ 500,000.00
Kaweah Delta Health Care District	\$ 11,553,658.55	\$ 23,107,317.09	\$ 4,120,804.87	\$ 8,241,609.73	\$ 15,674,463.41	\$ 31,348,926.82
Kern Valley Healthcare District	\$ 750,000.00	\$ 1,500,000.00	\$ 300,000.00	\$ 600,000.00	\$ 1,050,000.00	\$ 2,100,000.00
Lompoc Valley Medical Center	\$ 2,691,666.67	\$ 5,383,333.33	\$ 459,166.67	\$ 918,333.34	\$ 3,150,833.34	\$ 6,301,666.67
Mammoth Hospital	\$ 1,160,000.00	\$ 2,320,000.00	\$ 232,000.00	\$ 464,000.00	\$ 1,392,000.00	\$ 2,784,000.00
Marin General Hospital	\$ 1,220,000.00	\$ 2,440,000.00	\$ 174,285.72	\$ 348,571.43	\$ 1,394,285.72	\$ 2,788,571.43
Mayers Memorial Hospital District	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Mendocino Coast District Hospital	\$ 500,000.00	\$ 1,000,000.00	\$ 62,500.00	\$ 125,000.00	\$ 562,500.00	\$ 1,125,000.00
Modoc Medical Center	\$ 687,500.00	\$ 1,375,000.00	\$ 187,500.00	\$ 375,000.00	\$ 875,000.00	\$ 1,750,000.00
Nothern Inyo Hospital	\$ 1,980,000.00	\$ 3,960,000.00	\$ -	\$ -	\$ 1,980,000.00	\$ 3,960,000.00
Oak Valley Hospital District	\$ 1,652,857.14	\$ 3,305,714.28	\$ 540,357.16	\$ 1,080,714.31	\$ 2,193,214.30	\$ 4,386,428.59
Palo Verde Hospital	\$ 1,750,000.00	\$ 3,500,000.00	\$ 134,615.39	\$ 269,230.77	\$ 1,884,615.39	\$ 3,769,230.77
Palomar (Pomerado) Medical Center	\$ 7,672,115.39	\$ 15,344,230.77	\$ 1,553,846.15	\$ 3,107,692.29	\$ 9,225,961.53	\$ 18,451,923.06
Pioneers Memorial Healthcare District	\$ 2,546,923.08	\$ 5,093,846.15	\$ -	\$ -	\$ 2,546,923.08	\$ 5,093,846.15
Plumas District Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Salinas Valley Memorial Healthcare System	\$ 4,433,225.82	\$ 8,866,451.63	\$ 1,247,870.97	\$ 2,495,741.93	\$ 5,681,096.78	\$ 11,362,193.56
San Bernardino Mountains Community Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
San Geronio Memorial Hospital	\$ 1,531,250.00	\$ 3,062,500.00	\$ -	\$ -	\$ 1,531,250.00	\$ 3,062,500.00
Seneca Healthcare District	\$ 600,000.00	\$ 1,200,000.00	\$ -	\$ -	\$ 600,000.00	\$ 1,200,000.00
Sierra View District Hospital	\$ 4,386,666.67	\$ 8,773,333.33	\$ 1,214,166.67	\$ 2,428,333.34	\$ 5,600,833.33	\$ 11,201,666.67
Sonoma Valley Hospital	\$ 675,000.00	\$ 1,350,000.00	\$ -	\$ -	\$ 675,000.00	\$ 1,350,000.00
Sonoma West Medical Center	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Southern Inyo Hospital	\$ 519,230.78	\$ 1,038,461.55	\$ -	\$ -	\$ 519,230.78	\$ 1,038,461.55
Tahoe Forest Hospital District	\$ 850,000.00	\$ 1,700,000.00	\$ -	\$ -	\$ 850,000.00	\$ 1,700,000.00
Tri-City Medical Center	\$ 4,756,524.32	\$ 9,513,048.64	\$ 956,237.85	\$ 1,912,475.69	\$ 5,712,762.17	\$ 11,425,524.33
Trinity Hospital	\$ 262,500.00	\$ 525,000.00	\$ -	\$ -	\$ 262,500.00	\$ 525,000.00
Tulare Regional Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Washington Hospital Healthcare System	\$ 3,526,153.85	\$ 7,052,307.69	\$ 844,807.69	\$ 1,689,615.39	\$ 4,370,961.54	\$ 8,741,923.08
<b>DMPH Payments</b>	<b>\$ 75,575,091.52</b>	<b>\$ 151,150,183.04</b>	<b>\$ 15,314,273.88</b>	<b>\$ 30,628,547.77</b>	<b>\$ 90,889,365.40</b>	<b>\$ 181,778,730.81</b>
<b>Grand Total Payments</b>	<b>\$ 729,395,025.63</b>	<b>\$ 1,458,790,051.27</b>	<b>\$ 58,756,021.37</b>	<b>\$ 117,512,042.74</b>	<b>\$ 788,151,047.00</b>	<b>\$ 1,576,302,094.01</b>