

California Department of Health Care Services  
**PRIME Payment Summary DY 11**



PRIME Payment Summary	DY 11 Semi-Annual DY 2015-16		DY 11 Annual DY 2015-16		DY 11 DY 2015-2016	
	FFP	TF	FFP	TF	FFP	TF
<b>DPH Facilities</b>						
UC Davis	\$ 7,304,150.00	\$ 14,608,300.00	\$ 21,912,450.00	\$ 43,824,900.00	\$ 29,216,600.00	\$ 58,433,200.00
UC Irvine	\$ 4,553,325.00	\$ 9,106,650.00	\$ 13,659,975.00	\$ 27,319,950.00	\$ 18,213,300.00	\$ 36,426,600.00
UC Los Angeles	\$ 3,265,150.00	\$ 6,530,300.00	\$ 9,795,450.00	\$ 19,590,900.00	\$ 13,060,600.00	\$ 26,121,200.00
UC San Diego	\$ 4,380,425.00	\$ 8,760,850.00	\$ 13,141,275.00	\$ 26,282,550.00	\$ 17,521,700.00	\$ 35,043,400.00
UC San Francisco	\$ 5,527,550.00	\$ 11,055,100.00	\$ 16,582,650.00	\$ 33,165,300.00	\$ 22,110,200.00	\$ 44,220,400.00
Alameda	\$ 8,042,825.00	\$ 16,085,650.00	\$ 24,128,475.00	\$ 48,256,950.00	\$ 32,171,300.00	\$ 64,342,600.00
Arrowhead	\$ 10,766,000.00	\$ 21,532,000.00	\$ 32,298,000.00	\$ 64,596,000.00	\$ 43,064,000.00	\$ 86,128,000.00
Contra Costa	\$ 9,408,175.00	\$ 18,816,350.00	\$ 28,224,525.00	\$ 56,449,050.00	\$ 37,632,700.00	\$ 75,265,400.00
Kern	\$ 7,926,800.00	\$ 15,853,600.00	\$ 23,780,400.00	\$ 47,560,800.00	\$ 31,707,200.00	\$ 63,414,400.00
Los Angeles	\$ 55,927,200.00	\$ 111,854,400.00	\$ 167,781,600.00	\$ 335,563,200.00	\$ 223,708,800.00	\$ 447,417,600.00
Natividad	\$ 3,974,950.00	\$ 7,949,900.00	\$ 11,924,850.00	\$ 23,849,700.00	\$ 15,899,800.00	\$ 31,799,600.00
Riverside	\$ 8,344,875.00	\$ 16,689,750.00	\$ 25,034,625.00	\$ 50,069,250.00	\$ 33,379,500.00	\$ 66,759,000.00
San Francisco General	\$ 8,554,000.00	\$ 17,108,000.00	\$ 25,662,000.00	\$ 51,324,000.00	\$ 34,216,000.00	\$ 68,432,000.00
San Joaquin	\$ 5,016,725.00	\$ 10,033,450.00	\$ 15,050,175.00	\$ 30,100,350.00	\$ 20,066,900.00	\$ 40,133,800.00
San Mateo	\$ 5,229,875.00	\$ 10,459,750.00	\$ 15,689,625.00	\$ 31,379,250.00	\$ 20,919,500.00	\$ 41,839,000.00
Santa Clara	\$ 14,985,425.00	\$ 29,970,850.00	\$ 44,956,275.00	\$ 89,912,550.00	\$ 59,941,700.00	\$ 119,883,400.00
Ventura	\$ 11,792,550.00	\$ 23,585,100.00	\$ 35,377,650.00	\$ 70,755,300.00	\$ 47,170,200.00	\$ 94,340,400.00
<b>DPH Payments</b>	<b>\$ 175,000,000.00</b>	<b>\$ 350,000,000.00</b>	<b>\$ 525,000,000.00</b>	<b>\$ 1,050,000,000.00</b>	<b>\$ 700,000,000</b>	<b>\$ 1,400,000,000</b>

DMPH Facilities	FFP	TF	FFP	TF	FFP	TF
Antelope	\$ 2,982,500.00	\$ 5,965,000.00	\$ 8,947,500.00	\$ 17,895,000.00	\$ 11,930,000.00	\$ 23,860,000.00
Bear Valley	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Coalinga	\$ 187,500.00	\$ 375,000.00	\$ 321,428.57	\$ 642,857.14	\$ 508,928.57	\$ 1,017,857.14
Eastern Plumas	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
El Camino	\$ 585,000.00	\$ 1,170,000.00	\$ 1,755,000.00	\$ 3,510,000.00	\$ 2,340,000.00	\$ 4,680,000.00
El Centro	\$ 1,132,500.00	\$ 2,265,000.00	\$ 3,397,500.00	\$ 6,795,000.00	\$ 4,530,000.00	\$ 9,060,000.00
Hazel Hawkins	\$ 327,500.00	\$ 655,000.00	\$ 982,500.00	\$ 1,965,000.00	\$ 1,310,000.00	\$ 2,620,000.00
Healdsburg	\$ 282,500.00	\$ 565,000.00	\$ 847,500.00	\$ 1,695,000.00	\$ 1,130,000.00	\$ 2,260,000.00
Jerold Phelps	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
John C. Fremont	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Kaweah Delta	\$ 3,947,500.00	\$ 7,895,000.00	\$ 11,842,500.00	\$ 23,685,000.00	\$ 15,790,000.00	\$ 31,580,000.00
Kern Valley	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Lompoc Valley	\$ 712,500.00	\$ 1,425,000.00	\$ 2,137,500.00	\$ 4,275,000.00	\$ 2,850,000.00	\$ 5,700,000.00
Mammoth	\$ 290,000.00	\$ 580,000.00	\$ 870,000.00	\$ 1,740,000.00	\$ 1,160,000.00	\$ 2,320,000.00
Marin General	\$ 305,000.00	\$ 610,000.00	\$ 915,000.00	\$ 1,830,000.00	\$ 1,220,000.00	\$ 2,440,000.00
Mayers Memorial	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Mendocino	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Modoc	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Northern Inyo	\$ 495,000.00	\$ 990,000.00	\$ 1,485,000.00	\$ 2,970,000.00	\$ 1,980,000.00	\$ 3,960,000.00
Oak Valley	\$ 445,000.00	\$ 890,000.00	\$ 1,335,000.00	\$ 2,670,000.00	\$ 1,780,000.00	\$ 3,560,000.00
Palo Verde	\$ 437,500.00	\$ 875,000.00	\$ 1,312,500.00	\$ 2,625,000.00	\$ 1,750,000.00	\$ 3,500,000.00
Palomar(Pomerado)	\$ 2,525,000.00	\$ 5,050,000.00	\$ 7,575,000.00	\$ 15,150,000.00	\$ 10,100,000.00	\$ 20,200,000.00
Pioneers	\$ 770,000.00	\$ 1,540,000.00	\$ 2,310,000.00	\$ 4,620,000.00	\$ 3,080,000.00	\$ 6,160,000.00
Plumas	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Salinas Valley	\$ 1,272,500.00	\$ 2,545,000.00	\$ 3,817,500.00	\$ 7,635,000.00	\$ 5,090,000.00	\$ 10,180,000.00
San Bernardino	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
San Geronio	\$ 437,500.00	\$ 875,000.00	\$ 1,312,500.00	\$ 2,625,000.00	\$ 1,750,000.00	\$ 3,500,000.00
Seneca	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Sierra View	\$ 1,175,000.00	\$ 2,350,000.00	\$ 3,525,000.00	\$ 7,050,000.00	\$ 4,700,000.00	\$ 9,400,000.00
Sonoma Valley	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Sonoma West	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Southern Inyo	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Tahoe Forest	\$ 212,500.00	\$ 425,000.00	\$ 637,500.00	\$ 1,275,000.00	\$ 850,000.00	\$ 1,700,000.00
Tri-City	\$ 1,755,000.00	\$ 3,510,000.00	\$ 5,265,000.00	\$ 10,530,000.00	\$ 7,020,000.00	\$ 14,040,000.00
Trinity	\$ 187,500.00	\$ 375,000.00	\$ 562,500.00	\$ 1,125,000.00	\$ 750,000.00	\$ 1,500,000.00
Tulare	\$ 765,000.00	\$ 1,530,000.00	\$ 2,295,000.00	\$ 4,590,000.00	\$ 3,060,000.00	\$ 6,120,000.00
Washington	\$ 955,000.00	\$ 1,910,000.00	\$ 2,865,000.00	\$ 5,730,000.00	\$ 3,820,000.00	\$ 7,640,000.00
<b>DMPH Payments</b>	<b>\$24,810,000</b>	<b>\$49,620,000</b>	<b>\$74,188,929</b>	<b>\$148,377,857</b>	<b>\$98,998,929</b>	<b>\$197,997,857</b>

<b>Grand Total Payments</b>	<b>\$199,810,000</b>	<b>\$399,620,000</b>	<b>\$599,188,929</b>	<b>\$1,198,377,857</b>	<b>\$798,998,929</b>	<b>\$1,597,997,857</b>
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Note: FFP: Federal Financial Participation  
 TF: Total Funds

Revised 2/8/2017