



CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES
PRIME Payment Summary DY 12 (July 2016- June 2017)



PRIME Payment Summary	DY 12 2016-17		DY 12 Supplemental/Adjustments 2016- 17		DY 12 Total 2016-17	
	FFP	TF	FFP	TF	FFP	TF
DPH Facilities						
Alameda County Medical Center	\$ 31,052,298.26	\$ 62,104,596.52	\$ 1,007,101.57	\$ 2,014,203.13	\$ 32,059,399.83	\$ 64,118,799.65
Arrowhead Regional Medical Center	\$ 40,883,554.12	\$ 81,767,108.24	\$ 1,962,401.30	\$ 3,924,802.59	\$ 42,845,955.42	\$ 85,691,910.83
Contra Costa Regional Medical Center	\$ 37,632,700.00	\$ 75,265,400.00	\$ -	\$ -	\$ 37,632,700.00	\$ 75,265,400.00
Kern Medical Center	\$ 31,160,524.14	\$ 62,321,048.27	\$ 492,008.28	\$ 984,016.55	\$ 31,652,532.41	\$ 63,305,064.82
Los Angeles County DHS	\$ 220,685,706.64	\$ 441,371,413.27	\$ 2,720,782.68	\$ 5,441,565.36	\$ 223,406,489.32	\$ 446,812,978.63
Natividad Medical Center	\$ 15,623,281.74	\$ 31,246,563.48	\$ 248,866.44	\$ 497,732.87	\$ 15,872,148.18	\$ 31,744,296.35
Riverside University Health System	\$ 32,216,275.00	\$ 64,432,550.00	\$ 1,102,535.00	\$ 2,205,070.00	\$ 33,318,810.00	\$ 66,637,620.00
San Francisco General Hospital	\$ 34,216,000.00	\$ 68,432,000.00	\$ -	\$ -	\$ 34,216,000.00	\$ 68,432,000.00
San Joaquin General Hospital	\$ 18,974,372.68	\$ 37,948,745.36	\$ 983,274.59	\$ 1,966,549.17	\$ 19,957,647.27	\$ 39,915,294.53
San Mateo County Medical Center	\$ 20,919,500.00	\$ 41,839,000.00	\$ -	\$ -	\$ 20,919,500.00	\$ 41,839,000.00
Santa Clara Valley Medical Center	\$ 58,023,565.60	\$ 116,047,131.20	\$ 1,726,320.96	\$ 3,452,641.92	\$ 59,749,886.56	\$ 119,499,773.12
UC Davis Medical Center	\$ 27,692,255.64	\$ 55,384,511.28	\$ 465,771.88	\$ 931,543.76	\$ 28,158,027.52	\$ 56,316,055.04
UC Irvine Healthcare	\$ 15,851,305.33	\$ 31,702,610.65	\$ 1,202,978.92	\$ 2,405,957.83	\$ 17,054,284.24	\$ 34,108,568.48
UC San Diego Medical Center	\$ 16,061,558.33	\$ 32,123,116.65	\$ 1,007,497.75	\$ 2,014,995.50	\$ 17,069,056.08	\$ 34,138,112.15
UC San Francisco Medical Center	\$ 21,741,696.67	\$ 43,483,393.34	\$ 331,653.00	\$ 663,305.99	\$ 22,073,349.67	\$ 44,146,699.33
UCLA Health System	\$ 11,623,183.39	\$ 23,246,366.77	\$ 747,606.77	\$ 1,495,213.53	\$ 12,370,790.15	\$ 24,741,580.30
Ventura County Medical Center	\$ 45,660,753.60	\$ 91,321,507.20	\$ 1,358,501.76	\$ 2,717,003.52	\$ 47,019,255.36	\$ 94,038,510.72
DPH Payments	\$ 680,018,531.12	\$ 1,360,037,062.23	\$ 15,357,300.86	\$ 30,714,601.72	\$ 695,375,831.98	\$ 1,390,751,663.95

Note: FFP: Federal Financial Participation
TF: Total Funds

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PRIME Payment Summary	DY 12 2016-17		DY 12 Supplemental/Adjustments 2016- 17		DY 12 Total 2016-17	
DMPH Facilities	FFP	TF	FFP	TF	FFP	TF
Antelope Valley Hospital	\$ 11,930,000.00	\$ 23,859,999.99	\$ -	\$ -	\$ 11,930,000.00	\$ 23,859,999.99
Bear Valley Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Coalinga Regional Medical Center	\$ 600,000.00	\$ 1,199,999.99	\$ -	\$ -	\$ 600,000.00	\$ 1,199,999.99
Eastern Plumas Health Care	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
El Camino Hospital	\$ 2,304,900.00	\$ 4,609,800.00	\$ -	\$ -	\$ 2,304,900.00	\$ 4,609,800.00
El Centro Regional Medical Center	\$ 4,530,000.00	\$ 9,060,000.00	\$ -	\$ -	\$ 4,530,000.00	\$ 9,060,000.00
Hazel Hawkins Memorial Center	\$ 1,310,000.00	\$ 2,620,000.00	\$ -	\$ -	\$ 1,310,000.00	\$ 2,620,000.00
Healdsburg District Hospital	\$ 1,130,000.00	\$ 2,260,000.00	\$ -	\$ -	\$ 1,130,000.00	\$ 2,260,000.00
Jerold Phelps Community Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
John C. Fremont Healthcare District	\$ 720,000.00	\$ 1,440,000.00	\$ -	\$ -	\$ 720,000.00	\$ 1,440,000.00
Kaweah Delta Health Care District	\$ 15,790,000.00	\$ 31,580,000.00	\$ -	\$ -	\$ 15,790,000.00	\$ 31,580,000.00
Kern Valley Healthcare District	\$ 730,000.00	\$ 1,460,000.00	\$ -	\$ -	\$ 730,000.00	\$ 1,460,000.00
Lompoc Valley Medical Center	\$ 2,850,000.00	\$ 5,700,000.00	\$ -	\$ -	\$ 2,850,000.00	\$ 5,700,000.00
Mammoth Hospital	\$ 1,160,000.00	\$ 2,320,000.00	\$ -	\$ -	\$ 1,160,000.00	\$ 2,320,000.00
Marin General Hospital	\$ 1,220,000.00	\$ 2,439,999.99	\$ -	\$ -	\$ 1,220,000.00	\$ 2,439,999.99
Mayers Memorial Hospital District	\$ 465,000.00	\$ 930,000.00	\$ -	\$ -	\$ 465,000.00	\$ 930,000.00
Mendocino Coast District Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Modoc Medical Center	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Nothern Inyo Hospital	\$ 1,356,882.36	\$ 2,713,764.71	\$ 297,000.00	\$ 594,000.00	\$ 1,653,882.36	\$ 3,307,764.71
Oak Valley Hospital District	\$ 1,780,000.00	\$ 3,560,000.00	\$ -	\$ -	\$ 1,780,000.00	\$ 3,560,000.00
Palo Verde Hospital	\$ 1,750,000.00	\$ 3,500,000.00	\$ -	\$ -	\$ 1,750,000.00	\$ 3,500,000.00
Palomar (Pomerado) Medical Center	\$ 10,100,000.00	\$ 20,199,999.99	\$ -	\$ -	\$ 10,100,000.00	\$ 20,199,999.99
Pioneers Memorial Healthcare District	\$ 3,080,000.00	\$ 6,160,000.00	\$ -	\$ -	\$ 3,080,000.00	\$ 6,160,000.00
Plumas District Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Salinas Valley Memorial Healthcare System	\$ 5,090,000.00	\$ 10,180,000.00	\$ -	\$ -	\$ 5,090,000.00	\$ 10,180,000.00
San Bernardino Mountains Community Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
San Geronio Memorial Hospital	\$ 1,750,000.00	\$ 3,500,000.00	\$ -	\$ -	\$ 1,750,000.00	\$ 3,500,000.00
Seneca Healthcare District	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Sierra View District Hospital	\$ 4,700,000.00	\$ 9,400,000.00	\$ -	\$ -	\$ 4,700,000.00	\$ 9,400,000.00
Sonoma Valley Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Sonoma West Medical Center	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Southern Inyo Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Tahoe Forest Hospital District	\$ 850,000.00	\$ 1,700,000.00	\$ -	\$ -	\$ 850,000.00	\$ 1,700,000.00
Tri-City Medical Center	\$ 7,020,000.00	\$ 14,040,000.00	\$ -	\$ -	\$ 7,020,000.00	\$ 14,040,000.00
Trinity Hospital	\$ 750,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 750,000.00	\$ 1,500,000.00
Tulare Regional Medical Center	\$ 612,000.00	\$ 1,224,000.00	\$ -	\$ -	\$ 612,000.00	\$ 1,224,000.00
Washington Hospital Healthcare System	\$ 3,820,000.00	\$ 7,640,000.00	\$ -	\$ -	\$ 3,820,000.00	\$ 7,640,000.00
DMPH Payments	\$ 95,648,782.34	\$ 191,297,564.67	\$ 297,000.00	\$ 594,000.00	\$ 95,945,782.34	\$ 191,891,564.67
Grand Total Payments	\$ 775,667,313.45	\$ 1,551,334,626.90	\$ 15,654,300.86	\$ 31,308,601.72	\$ 791,321,614.31	\$ 1,582,643,228.62