



October 20, 2015

Jonathan M. Ellen, MD President/Vice Dean All Children's Hospital 501 6th Ave South St. Petersburg, Florida 33701

**RE:** State Fiscal Year 2015 - 2016

First Children's Hospital Disproportionate Share Payment Medicaid Number: 101516 HCCCB Number: 103300

Dear Mr. Ellen:

Your hospital has been determined eligible to receive the enclosed payment under the Medicaid Children's Hospital disproportionate share (DSH) program. This determination is made based on the formula found in section 409.9119, Florida Statutes, as enacted by the 2000 Legislature (subsequently amended), and in compliance with the requirements of federal law, including your certification that you are a provider of obstetrical services or that you meet the exceptions provided by federal law.

Payments are made from a fixed sum of money, distributed equally among all eligible hospitals.

Your scheduled first quarter payment (enclosed, if not electronically transferred) represents 25% of your projected annual amount for the 2015 - 2016 fiscal year, based upon an annual appropriation of \$753,926. The procedure used to determine the amount of your payment is shown on the enclosed calculation sheet.

I would like to take this opportunity to thank you for your ongoing commitment to Medicaid beneficiaries and indigent persons in Florida. Your contributions to the provision of adequate and appropriate health care to Floridians in need are truly appreciated.



Jonathan M. Ellen October 20, 2015 Page Two

If you have any questions regarding the above, please call Lecia Behenna or Ryan Perry of my staff at (850) 412-4103.

Sincerely,

Tom Wallace, Bureau Chief, Medicaid Program Finance

TW:rp

Enclosure

## State of Florida Agency for Health Care Administration Medicaid Program Finance

## Disproportionate Share Payments to Childrens' Hospitals

State Fiscal Year 2015 - 2016 First Payment

Medicaid Number: 1 HCCCB Number: 103300

Hospital Name (current): ALL CHILDREN'S HOSPITAL

Total annual appropriation for all Qualified Childrens' Hospitals	(A)	\$753,926
Total number of Participating Childrens' Hospitals	(B)	2
Annual payment to you as a participating qualified Childrens' Hospital [3]	(A/B) = (C)	\$376,963
Amount being withheld from distribution in anticipation of funding reductions	(D)	\$2,760
Projected total of annual "Childrens' Hospital" payments	(C - D) = (E)	\$374,203
Total of "Childrens' Hospital" payments previously paid this fiscal year	(F)	\$ 0
First "Childrens' Hospital" provider payment [1] [2]	$((E \times .25) - F) = (G)$	\$93,551

- [1] This payment may be made by check or transferred electronically.
- [2] This amount may be explicit instead of being based on quarterly distribution calculations.
- [3] This amount may be rounded down to the next lower whole dollar.





October 20, 2015

Mr. Timothy Birkenstock Senior Vice President / CFO Nicklaus Children's Hospital 3100 S.W. 62nd Avenue Miami, Florida 33155-3009

**RE:** State Fiscal Year 2015 - 2016

First Children's Hospital Disproportionate Share Payment Medicaid Number: 100609 HCCCB Number: 103301

Dear Mr. Birkenstock:

Your hospital has been determined eligible to receive the enclosed payment under the Medicaid Children's Hospital disproportionate share (DSH) program. This determination is made based on the formula found in section 409.9119, Florida Statutes, as enacted by the 2000 Legislature (subsequently amended), and in compliance with the requirements of federal law, including your certification that you are a provider of obstetrical services or that you meet the exceptions provided by federal law.

Payments are made from a fixed sum of money, distributed equally among all eligible hospitals.

Your scheduled first quarter payment (enclosed, if not electronically transferred) represents 25% of your projected annual amount for the 2015 - 2016 fiscal year, based upon an annual appropriation of \$753,926. The procedure used to determine the amount of your payment is shown on the enclosed calculation sheet.

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Mr. Timothy Birkenstock October 20, 2015 Page Two

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Sincerely,

Tom Wallace, Bureau Chief, Medicaid Program Finance

TW:rp

Enclosure

## State of Florida Agency for Health Care Administration Medicaid Program Finance

## Disproportionate Share Payments to Childrens' Hospitals

State Fiscal Year 2015 - 2016 First Payment

Medicaid Number: 2 HCCCB Number: 103301

Hospital Name (current): NICKLAUS CHILDREN'S HOSPITAL

Total annual appropriation for all Qualified Childrens' Hospitals	(A)	\$753,926
Total number of Participating Childrens' Hospitals	(B)	2
Annual payment to you as a participating qualified Childrens' Hospital [3]	(A/B) = (C)	\$376,963
Amount being withheld from distribution in anticipation of funding reductions	(D)	\$2,760
Projected total of annual "Childrens' Hospital" payments	(C - D) = (E)	\$374,203
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