

Table 1 - GAA

Anticipated Special Low Income Pool (LIP) Payments

Fiscal Year 2010 - 2011

Annual Distribution Calculations, plus Proportional Payment Calculations and Controls

Medicaid Number	Provider Name (as contained in 1994 Audit Records)	County	Proportional				Designated Trauma Centers				Total of ALL Annual LIP Amounts (A + D + K + N + R)
			Safety-Net	Pediatric	Primary Care	Rural	Level I	Level II OR Pediatric	Level II AND Pediatric	Trauma Center Total	
			A	D	K	N	O	P	Q	R	
			(Statutory)	(Equal Shares)	Fix + (J x \$9,927.653)	(L1) or (M x \$6,235,796) adj.	(Equal Shares)	(Equal Shares)	(Equal Shares)	(O + P + Q)	
1	279269 DUVAL CHD/AGAPE CHC (SOUTH JAX)	DUVAL									0
2	279269 DUVAL CHD/AGAPE CHC (WEST JAX)	DUVAL									0
3	6905561 AGAPE COMMUNITY HEALTH CENTER	DUVAL									0
4	279111 ALACHUA COUNTY HEALTH DEPARTMENT	ALACHUA									0
5	101516 ALL CHILDREN'S HOSPITAL	PINELLAS	4,882,578	781,473				311,967		311,967	5,976,018
6	116483 ANN BATES LEACH EYE HOSPITAL	DADE									0
7	120375 AVENTURA MEDICAL CENTER	DADE									0
8	100358 BAPTIST HOSPITAL OF MIAMI	DADE									0
9	102326 BAPTIST HOSPITAL - BEACHES	DUVAL									0
10	100641 BAPTIST MEDICAL CENTER	DUVAL	250,000								250,000
11	101231 BAPTIST MEDICAL CENTER - NASSAU	NASSAU				144,343					144,343
12	100749 BAPTIST HOSPITAL OF PENSACOLA	ESCAMBIA	317,826					311,967		311,967	629,793
13	120413 BARTOW MEMORIAL HOSPITAL	POLK									0
14	100064 BAY MEDICAL CENTER	BAY									0
15	101567 BAYFRONT MEDICAL CENTER	PINELLAS	143,754					311,967		311,967	455,721
16	101834 BERT FISH MEDICAL CENTER	VOLUSIA									0
17	101401 BETHESDA MEMORIAL HOSPITAL	PALM BEACH									0
18	605514 BOND COMMUNITY HEALTH CENTER	LEON									0
19	295540 BORINQUEN HEALTH CARE	DADE									0
20	118079 BRANDON REGIONAL MEDICAL CENTER	HILLSBOROUGH									0
21	6886931 BREVARD HEALTH ALLIANCE	BREVARD									0
22	6886931 BREVARD HEALTH ALLIANCE (DIABETES)	BREVARD									0
23	100871 BROOKSVILLE REGIONAL HOSPITAL	HERNANDO									0
24	6800271 BROWARD COMMUNITY FH	BROWARD									0
25	100129 BROWARD GENERAL MEDICAL CENTER	BROWARD	143,067		1,539,292		597,736			597,736	2,280,095
26	520331 C. L. BRUMBACK	PALM BEACH									0
27	100269 CALHOUN LIBERTY HOSPITAL	CALHOUN				161,285					161,285
28	6800025 CAMILLUS HEALTH CONCERN, INC.	DADE									0
29	101940 CAMPBELLTON-GRACEVILLE HOSPITAL	JACKSON				175,221					175,221
30	100099 CAPE CANAVERAL HOSPITAL	BREVARD									0
31	119717 CAPE CORAL HOSPITAL	LEE									0
32	119806 CAPITAL REGIONAL MEDICAL CENTER	LEON									0
33	100366 CEDARS MEDICAL CENTER	DADE									0
34	101788 CENTRAL FLORIDA REGIONAL HOSPITAL	SEMINOLE									0
35	295515 CENTRAL FLORIDA FAMILY HEALTH CENTER	ORANGE									0
36	295493 CENTRAL FLORIDA HEALTH CARE (FROSTPRO	POLK									0
37	279196 CITRUS COUNTY HEALTH DEPARTMENT	CITRUS									0
38	6885713 CITRUS HEALTH NETWORK	DADE									0
39	102199 CITRUS MEMORIAL HOSPITAL	CITRUS									0
40	291528 COLLIER HEALTH SERVICES, INC.	COLLIER									0
41	120308 COLUMBIA HOSPITAL	PALM BEACH									0
42	295655 COMMUNITY HEALTH CTR OF PINELLAS (2)	PINELLAS									0
43	295655 COMMUNITY HC - J. R. CLARKE	PINELLAS									0
44	295655 COMMUNITY HEALTH CENTERS OF PINELLAS	PINELLAS									0
45	6819699 COMMUNITY HEALTH CENTERS (EATONVILLE										0
46	295451 COMMUNITY HEALTH CENTERS (ZELLWOOD)										0
47	295451 COMMUNITY HEALTH CENTERS (WINTER GAR										0
48	295728 COMMUNITY HEALTH OF SOUTH FLORIDA	DADE									0
49	295451 COMMUNITY HEALTH CENTERS, INC.	ORANGE									0
50	105520 COMMUNITY HOSPITAL	PASCO									0
51	109606 CORAL GABLES HOSPITAL	DADE									0
52	120405 CORAL SPRINGS MEDICAL CENTER	BROWARD									0
53	120090 DELRAY MEDICAL CENTER	PALM BEACH						486,342		486,342	486,342
54	101923 DESOTO MEMORIAL HOSPITAL	DESOTO				263,718					263,718
55	279251 DIXIE COUNTY HEALTH DEPARTMENT	DIXIE									0
56	101036 DOCTORS MEMORIAL HOSPITAL - BONIFAY	HOLMES				199,868					199,868
57	101800 DOCTORS MEMORIAL HOSPITAL - PERRY	TAYLOR				260,452					260,452
58	279269 DUVAL COUNTY HEALTH DEPARTMENT	DUVAL									0
59	101494 FLORIDA HOSPITAL ZEPHYRHILLS	PASCO									0
60	295400 JESSIE TRICE COMMUNITY HEALTH CENTERS	DADE									0
61	100048 ED FRASER MEMORIAL HOSPITAL	BAKER				1,174,803					1,174,803
62	102598 EDWARD WHITE HOSPITAL	PINELLAS									0
63	6929007 ESCAMBIA COMMUNITY CLINICS, INC.	ESCAMBIA									0
64	295523 FAMILY HEALTH CENTER OF COLUMBIA COUN	COLUMBIA									0

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Medicaid Number	Provider Name (as contained in 1994 Audit Records)	County	Proportional				Designated Trauma Centers				Total of ALL Annual LIP Amounts S (A + D + K + N + R)	
			Safety-Net	Pediatric	Primary Care	Rural	Level I	Level II OR Pediatric	Level II AND Pediatric	Trauma Center Total		
			A	D	K	N	O	P	Q	R		
			(Statutory)	(Equal Shares)	Fix + (J x \$9,927.653)	(L1) or (M x \$6,235,796) adj.	(Equal Shares)	(Equal Shares)	(Equal Shares)	(O + P + Q)		
65	295701	FAMILY HEALTH CENTER OF SW FLORIDA	LEE									0
66	101206	FISHERMEN'S HOSPITAL	MONROE				173,729					173,729
67	101877	FLORIDA HOSPITAL DELAND	VOLUSIA									0
68	101826	FLORIDA HOSPITAL FISH MEMORIAL	VOLUSIA									0
69	101711	FLAGLER HOSPITAL	ST JOHNS									0
70	295744	FLORIDA COMMUNITY HEALTH CENTERS	ST. LUCIE									0
71	101893	FLORIDA HOSPITAL FLAGLER	FLAGLER				141,276					141,276
72	100901	FLORIDA HOSPITAL HEARTLAND	HIGHLANDS									0
73	101290	FLORIDA HOSPITAL	ORANGE	40,964								40,964
74	260011	FLORIDA STATE HOSPITAL	GADSDEN									0
75	101095	FLORIDA HOSPITAL WATERMAN	LAKE									0
76	102601	FLORIDA HOSPITAL - WAUCHULA	HIGHLANDS				158,886					158,886
77	111325	FORT WALTON BEACH MEDICAL CENTER	OKALOOSA									0
78	101443	GLADES GENERAL HOSPITAL	PALM BEACH				264,342					264,342
79	101524	GOOD SAMARITAN MEDICAL CENTER	PALM BEACH									0
80	102253	GULF COAST HOSPITAL - FT. MYERS	LEE									0
81	117617	GULF COAST MEDICAL CENTER - PANAMA CITY	BAY									0
82	295531	HELEN B. BENTLEY FAMILY HEALTH CENTER	DADE									0
83	120324	H. LEE MOFFIT CANCER CENTER	HILLSBOROUGH									0
84	101842	HALIFAX HEALTH	VOLUSIA					311,967		311,967		311,967
85	101354	HEALTH CENTRAL	ORANGE									0
86	6874291	HEALTHCARE FOR THE HOMELESS	ORANGE									0
87	101885	HEALTHMARK REGIONAL MEDICAL CENTER	WALTON				131,668					131,668
88	102288	HEART OF FLORIDA REGIONAL MEDICAL CENTER	POLK									0
89	101613	HELEN ELLIS MEMORIAL HOSPITAL	PINELLAS									0
90	100862	HENDRY REGIONAL MEDICAL CENTER	HENDRY				177,845					177,845
91	279374	HERNANDO COUNTY HEALTH DEPARTMENT	HERNANDO									0
92	100412	HIALEAH HOSPITAL	DADE									0
93	100897	HIGHLANDS REGIONAL MEDICAL CENTER	HIGHLANDS									0
94	120332	HEALTHSOUTH REHAB HOSPITAL - TALLAHASSEE	LEON									0
95	100081	HOLMES REGIONAL MEDICAL CENTER	BREVARD					311,967		311,967		311,967
96	102261	HOMESTEAD HOSPITAL	DADE									0
97	6860320	I. M. SOLZBACHER CTR FOR THE HOMELESS	DUVAL									0
98	108219	IMPERIAL POINT HOSPITAL	BROWARD			529,709						529,709
99	101044	INDIAN RIVER MEMORIAL HOSPITAL	INDIAN RIVER									0
100	101061	JACKSON HOSPITAL	JACKSON				179,199					179,199
101	100421	JACKSON MEMORIAL HOSPITAL	DADE	2,358,694		1,744,680		597,736		597,736		4,701,110
102	101737	JAY HOSPITAL	SANTA ROSA				166,901					166,901
103	279439	JEFFERSON COUNTY HEALTH DEPARTMENT	JEFFERSON									0
104	101460	JFK MEDICAL CENTER	PALM BEACH									0
105	120294	JUPITER MEDICAL CENTER	PALM BEACH									0
106	120138	KENDALL REGIONAL MEDICAL CENTER	DADE									0
107	108227	LAKE BUTLER HOSPITAL	UNION				561,855					561,855
108	563234	LAKE COUNTY HEALTH DEPARTMENT	LAKE									0
109	119768	LAKE CITY MEDICAL CENTER	COLUMBIA									0
110	101664	LAKE WALES MEDICAL CENTER	POLK									0
111	101648	LAKELAND REGIONAL MEDICAL CENTER	POLK					311,967		311,967		311,967
112	103420	LAKESIDE RANCH MEDICAL CENTER	MANATEE									0
113	120057	HEALTHSOUTH LARKIN HOSPITAL-MIAMI	DADE									0
114	119695	LAWNWOOD REGIONAL MEDICAL CENTER	ST. LUCIE					311,967		311,967		311,967
115	101109	LEE MEMORIAL HOSPITAL	LEE	875,687				311,967		311,967		1,187,654
116	101079	LEESBURG REGIONAL MEDICAL CENTER	LAKE									0
117	101117	LEHIGH REGIONAL MEDICAL CENTER	LEE									0
118	101192	LOWER KEYS HOSPITAL	MONROE									0
119	290408	MADISON COUNTY HEALTH DEPARTMENT	MADISON									0
120	101150	MADISON COUNTY MEMORIAL HOSPITAL	MADISON				113,574					113,574
121	295612	MANATEE COUNTY RURAL HEALTH SERVICES	MANATEE									0
122	101168	MANATEE MEMORIAL HOSPITAL	MANATEE									0
123	295612	MANATEE COUNTY RURAL HEALTH SERVICES	MANATEE									0
124	101214	MARINERS HOSPITAL	MONROE				152,790					152,790
125	101184	MARTIN MEMORIAL MEDICAL CENTER	MARTIN									0
126	101541	MEASE HOSPITAL - DUNEDIN	PINELLAS									0
127	100200	MEMORIAL REGIONAL HOSPITAL	BROWARD			1,600,177		597,736		597,736		2,197,913
128	101761	MEMORIAL HOSPITAL - SARASOTA	SARASOTA									0

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			(Statutory)	(Equal Shares)	Fix + (J x \$9,927,653)	(L1) or (M x \$6,235,796) adj.	(Equal Shares)	(Equal Shares)	(Equal Shares)	(O + P + Q)		
129	102229	MEMORIAL HOSPITAL PEMBROKE	BROWARD			529,709						529,709
130	102521	MEMORIAL HOSPITAL WEST	BROWARD									0
131	101931	MEMORIAL HOSPITAL OF JACKSONVILLE	DUVAL									0
132	103454	MEMORIAL HOSPITAL MIRAMAR	BROWARD									0
133	100544	METROPOLITAN HOSPITAL	DADE									0
134	295442	MIAMI BEACH COMMUNITY HEALTH CENTER	DADE									0
135	295442	MIAMI BEACH COMMUNITY HEALTH CENTER	DADE									0
136	295442	MIAMI BEACH CHC	DADE									0
137	100609	MIAMI CHILDRENS HOSPITAL	DADE	3,962,341	781,473			311,967		311,967		5,055,781
138	101583	MORTON F. PLANT HOSPITAL	PINELLAS									0
139	100463	MT. SINAI MEDICAL CENTER	DADE	6,747,952								6,747,952
140	101176	MUNROE REGIONAL MEDICAL CENTER	MARION									0
141	108626	NORTH FLORIDA REGIONAL MEDICAL CENTER	ALACHUA									0
142	295680	NORTH FLORIDA MEDICAL CTR - WEWAHITCH	LEON									0
143	100315	NAPLES COMMUNITY HOSPITAL	COLLIER	185,954								185,954
144	101141	NATURE COAST REGIONAL HOSPITAL	LEVY				168,532					168,532
145	6879551	NORTHEAST FL. HEALTH SERVICES	VOLUSIA									0
146	101508	NORTH BAY HOSPITAL	PASCO									0
147	100218	NORTH BROWARD MEDICAL CENTER	BROWARD					311,967		311,967		311,967
148	101265	NORTH OKALOOSA MEDICAL CENTER	OKALOOSA									0
149	100498	NORTH SHORE MEDICAL CENTER	DADE									0
150	115193	NORTHSIDE HOSPITAL & HEART INSTITUTE	PINELLAS									0
151	101907	NORTHWEST FLORIDA COMMUNITY HOSPITAL	WASHINGTON				213,327					213,327
152	104591	NORTHWEST REGIONAL HOSPITAL	BROWARD									0
153	109886	OCALA REGIONAL MEDICAL CENTER	MARION									0
154	279561	OKALOOSA COUNTY HEALTH DEPARTMENT	OKALOOSA									0
155	279587	ORANGE COUNTY HEALTH DEPARTMENT	ORANGE									0
156	111741	ORANGE PARK MEDICAL CENTER	ORANGE									0
157	101338	ORLANDO REGIONAL MEDICAL CENTER	ORANGE	4,107,094				597,736		597,736		4,704,830
158	279595	OSCEOLA COUNTY HEALTH DEPARTMENT	OSCEOLA									0
159	101389	OSCEOLA REGIONAL MEDICAL CENTER	OSCEOLA									0
160	102105	PALM BEACH GARDENS MEDICAL CENTER	PALM BEACH									0
161	104604	PALMETTO GENERAL HOSPITAL	DADE									0
162	120260	PALMS WEST HOSPITAL	PALM BEACH									0
163	6896936	PANCARE HEALTH CENTER	BAY									0
164	100102	PARRISH MEDICAL CENTER	BREVARD									0
165	109592	PASCO REGIONAL MEDICAL CENTER	PASCO									0
166	100285	PEACE RIVER REGIONAL MEDICAL CENTER	CHARLOTTE									0
167	101851	MEDICAL CENTER-PENINSULA	VOLUSIA									0
168	103144	PHYSICIANS REGIONAL MEDICAL CENTER	COLLIER									0
169	279625	PINELLAS COUNTY HEALTH DEPARTMENT	PINELLAS									0
170	120006	PLANTATION GENERAL HOSPITAL	BROWARD									0
171	279633	POLK COUNTY HEALTH DEPARTMENT	POLK									0
172	295507	PREMIER COMMUNITY HEALTHCARE	PASCO									0
173	113514	PUTNAM COMMUNITY MEDICAL CENTER	PUTNAM									0
174	119750	RAULERSON HOSPITAL					186,783					186,783
175	295434	RURAL HEALTH CARE - FMD	PALATKA									0
176	103233	SACRED HOSPITAL ON THE EMERALD COAST										0
177	100765	SACRED HEART HOSPITAL	ESCAMBIA	323,697				486,342		486,342		810,039
178	101745	SANTA ROSA MEDICAL CENTER	SANTA ROSA									0
179	279684	SARASOTA COUNTY HEALTH DEPARTMENT	SARASOTA									0
180	119989	SEVEN RIVERS COMMUNITY HOSPITAL	CITRUS									0
181	100676	SHANDS AT JACKSONVILLE	DUVAL	32,352,196		1,500,645		597,736		597,736		34,450,577
182	100331	SHANDS AT LAKE SHORE	COLUMBIA				281,354					281,354
183	101796	SHANDS AT LIVE OAK	SUWANNEE				344,984					344,984
184	100072	SHANDS AT STARKE	BRADFORD				242,627					242,627
185	100030	SHANDS TEACHING HOSPITAL & CLINIC	ALACHUA	4,736,082		766,586		597,736		597,736		6,100,404
186	100986	SOUTH FLORIDA BAPTIST HOSPITAL	HILLSBOROUGH									0
187	101087	SOUTH LAKE MEMORIAL HOSPITAL	LAKE									0
188	100587	SOUTH MIAMI HOSPITAL	DADE									0
189	120227	SAINT ANTHONY'S HOSPITAL	PINELLAS									0
190	103462	ST. CLOUD REGIONAL MEDICAL CENTER	OSCEOLA									0
191	9143211	ST. JOHNS RIVER RURAL HEALTH NETWORK										0
192	6867286	ST. JOSEPH CARE OF FLORIDA	GULF									0

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			(Statutory)	(Equal Shares)	Fix + (J x \$9,927.653)	(L1) or (M x \$6,235,796) adj.	(Equal Shares)	(Equal Shares)	(Equal Shares)	(O + P + Q)		
193	100978	ST. JOSEPH'S HOSPITAL	HILLSBOROUGH	15,652						486,342	486,342	501,994
194	119971	ST. LUCIE MEDICAL CENTER	ST. LUCIE									0
195	101486	ST. MARY'S HOSPITAL	PALM BEACH	193,326						486,342	486,342	679,668
196	120103	ST. PETERSBURG GENERAL HOSPITAL	PINELLAS									0
197	100731	SAINT VINCENT'S HEALTH SYSTEM	DUVAL									0
198	295230	SUNCOAST CHC	HILLSBOROUGH									0
199	295574	SUNCOAST COMM HEALTH CENTER (DENTAL)	HILLSBOROUGH									0
200	295230	SUNCOAST COMM HEALTH CTR	HILLSBOROUGH									0
201	295574	SUNCOAST COMMUNITY HEALTH CENTER (RE	HILLSBOROUGH									0
202	111341	SOUTHWEST FLORIDA REGIONAL MEDICAL C	LEE									0
203	101133	TALLAHASSEE MEMORIAL HEALTHCARE	LEON	40,465					311,967		311,967	352,432
204	295485	TAMPA FAMILY HEALTH CENTER	HILLSBOROUGH									0
205	295485	TAMPA FAMILY HEALTH CENTER (DENTAL)	HILLSBOROUGH									0
206	295485	TAMPA FAMILY HEALTH CTR	HILLSBOROUGH									0
207	295485	TAMPA FAMILY HEALTH CENTER (NEW)	HILLSBOROUGH									0
208	295485	TAMPA FAMILY HEALTH CENTER	HILLSBOROUGH									0
209	100994	TAMPA GENERAL HOSPITAL	HILLSBOROUGH	12,826,731		1,716,855		597,736			597,736	15,141,322
210	295477	THOMAS E. LANGLEY MEDICAL CENTER	SUMTER									0
211	119849	TOWN & COUNTRY HOSPITAL	HILLSBOROUGH									0
212	6800050	TREASURE COAST COMMUNITY HEALTH CEN	INDIAN RIVER									0
213	295060	TRENTON MEDICAL CENTER, INC.	GILCHRIST									0
214	101257	TWIN CITIES HOSPITAL	OKALOOSA									0
215	100471	UNIVERSITY OF MIAMI HOSPITAL & CLINICS	DADE									0
216	100943	UNIVERSITY COMMUNITY HOSP. - CARROLLW	HILLSBOROUGH									0
217	101028	UNIVERSITY COMMUNITY HOSPITAL - TAMPA	HILLSBOROUGH									0
218	112801	UNIVERSITY HOSPITAL	BROWARD									0
219	120243	WEST BOCA MEDICAL CENTER	PALM BEACH									0
220	260053	WEST FLORIDA COMMUNITY CARE CENTER	SANTA ROSA									0
221	113212	WEST FLORIDA HOSPITAL	ESCAMBIA									0
222	100803	GEORGE E. WEEMS MEMORIAL HOSPITAL	FRANKLIN				196,434					196,434
223	102130	WELLINGTON REGIONAL MEDICAL CENTER	PALM BEACH									0
224	100625	WESTCHESTER GENERAL HOSPITAL	DADE									0
225	101699	WINTER HAVEN HOSPITAL	POLK									0
226	100111	WUESTHOFF HOSPITAL	BREVARD									0
227	103209	WUESTHOFF MEDICAL CENTER - MELBOURNE										0
228	279111	ALACHUA COUNTY HEALTH DEPARTMENT										0
229	279196	CITRUS COUNTY HEALTH DEPARTMENT										0
230	279251	DIXIE COUNTY HEALTH DEPARTMENT										0
231	279269	DUVAL COUNTY HEALTH DEPARTMENT										0
232	279439	JEFFERSON COUNTY HEALTH DEPARTMENT										0
233	290408	MADISON COUNTY HEALTH DEPARTMENT										0
234	563234	LAKE COUNTY HEALTH DEPARTMENT										0
235	279561	OKALOOSA COUNTY HEALTH DEPARTMENT										0
236	279587	ORANGE COUNTH HEALTH DEPARTMENT										0
237	279625	PINELLAS COUNTY HEALTH DEPARTMENT										0
238	279633	POLK COUNTY HEALTH DEPARTMENT										0
Totals			74,504,060	1,562,946	9,927,653	6,235,796	4,184,152	3,431,637	1,945,368	9,561,157	101,791,612	

Table 2 - GAA
 Low Income Pool (LIP) Payments to Low-Income Hospitals
 State Fiscal Year 2010 - 2011
 Calculations for Rural and Non-Rural Hospitals Provider Access Systems

Medicaid Number	Provider						Rural Hospitals			Other than Rural Hospitals			TOTAL OF ACCESS SYS. PAYMENTS
		Amount of Local Tax Support	Rural Hospital	Mcaid+Char+ 50% Bad Debt days (if Eligible)	Preliminary Amount (114.8% of Local Funding)	Mcaid+Char+ 50% Bad Debt % of Rural Tot.	Proportional Adjust. For Rural Hospitals	Adjusted Rural Payments	Mcaid+Char+ 50% Bad Debt % of Other Tot.	Proportional Adjust. For Remaining (non-Rural) Hospitals	Adjusted Non-Rural Payments		
		RB	RD	RH = (CS)	RI (defined)	RJ=Sel(RH/sum(RH))	RK = (RJ x 2,419,573)	RL = (Sel(RI)+RK)	RM=Sel(RH/sum(RH))	RN = (RM x (alloc-sum(RJ)-sum(RK))	RO = (sel(RI) + RN)	RP = (RL+RO)	
1	102610	A. G. HOLLEY STATE HOSPITAL											
2	279269	DUVAL CHD/AGAPE CHC (SOUTH JAX)											
3	279269	DUVAL CHD/AGAPE CHC (WEST JAX)											
4	6905561	AGAPE COMMUNITY HEALTH CENTER											
5	279111	ALACHUA COUNTY HEALTH DEPARTMENT											
6	101516	ALL CHILDREN'S HOSPITAL			38,105.92061					0.01390	795,465	795,465	795,465
7	116483	ANN BATES LEACH EYE HOSPITAL			2,592.46686					0.00095	54,118	54,118	54,118
8	120375	AVENTURA MEDICAL CENTER			11,784.17792					0.00430	245,996	245,996	245,996
9	100358	BAPTIST HOSPITAL OF MIAMI			40,801.97348					0.01489	851,745	851,745	851,745
10	102326	BAPTIST HOSPITAL - BEACHES			5,201.76617					0.00190	108,587	108,587	108,587
11	100641	BAPTIST MEDICAL CENTER			45,553.41615					0.01662	950,932	950,932	950,932
12	101231	BAPTIST MEDICAL CENTER - NASSAU	Yes		2,357.60245		0.04360	105,495	105,495				105,495
13	100749	BAPTIST HOSPITAL OF PENSACOLA			22,900.63822					0.00835	478,053	478,053	478,053
14	120413	BARTOW MEMORIAL HOSPITAL			5,526.97457					0.00202	115,376	115,376	115,376
15	100064	BAY MEDICAL CENTER			26,362.86141	5,940,063				0.00962	550,327	6,490,390	6,490,390
16	101567	BAYFRONT MEDICAL CENTER			30,830.62047	11,798,627				0.01125	643,592	12,442,219	12,442,219
17	119881	REGIONAL MEDICAL CENTER AT BAYONET											
18	101834	BERT FISH MEDICAL CENTER			4,361.35728					0.00159	91,044	91,044	91,044
19	101401	BETHESDA MEMORIAL HOSPITAL			23,061.27670	1,160,899				0.00841	481,406	1,642,305	1,642,305
20	110213	BLAKE MEDICAL CENTER											
21	101419	BOCA RATON COMMUNITY HOSPITAL											
22	605514	BOND COMMUNITY HEALTH CENTER											
23	295540	BORINQUEN HEALTH CARE											
24	118079	BRANDON REGIONAL MEDICAL CENTER			22,823.07983					0.00833	476,434	476,434	476,434
25	6886931	BREVARD HEALTH ALLIANCE											
26	6886931	BREVARD HEALTH ALLIANCE (DIABETES)											
27	102652	BROOKS REHABILITATION HOSPITAL											
28	100871	BROOKSVILLE REGIONAL HOSPITAL			11,887.04191					0.00434	248,143	248,143	248,143
29	6800271	BROWARD COMMUNITY FH											
30	100129	BROWARD GENERAL MEDICAL CENTER			90,538.07801	92,303,442				0.03303	1,889,991	94,193,433	94,193,433
31	520331	C. L. BRUMBACK											
32	100269	CALHOUN LIBERTY HOSPITAL	Yes		552.49025		0.01022	24,722	24,722				24,722
33	6800025	CAMILLUS HEALTH CONCERN, INC.											
34	101940	CAMPBELLTON-GRACEVILLE HOSPITAL	Yes		156.14550		0.00289	6,987	6,987				6,987
35	100099	CAPE CANAVERAL HOSPITAL			4,163.25120					0.00152	86,908	86,908	86,908
36	119717	CAPE CORAL HOSPITAL			10,385.51715					0.00379	216,799	216,799	216,799
37	119806	CAPITAL REGIONAL MEDICAL CENTER			8,144.88133					0.00297	170,025	170,025	170,025
38	100366	CEDARS MEDICAL CENTER			18,535.07828					0.00676	386,921	386,921	386,921
39	101788	CENTRAL FLORIDA REGIONAL HOSPITAL			7,229.26073					0.00264	150,911	150,911	150,911
40	295515	CENTRAL FLORIDA FAMILY HEALTH CEN											
41	295493	CENTRAL FLORIDA HEALTH CARE (FROSTP											
42	520446	CHARLOTTE COUNTY HEALTH DEPARTMEN											
43	100277	CHARLOTTE REGIONAL MEDICAL CENTER											
44	279196	CITRUS COUNTY HEALTH DEPARTMENT											
45	6885713	CITRUS HEALTH NETWORK											
46	102199	CITRUS MEMORIAL HOSPITAL			6,428.42774	7,707,908				0.00235	134,194	7,842,102	7,842,102
47	100307	CLAY MEMORIAL HOSPITAL											
48	101966	CLEARWATER COMMUNITY HOSPITAL											
49	102202	CLEVELAND CLINIC HOSPITAL											

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		RB	RD	RH = (CS)	RI (defined)	RJ=Sel(RH/sum(RH))	RK = (RJ x 2,419,573)	RL = (Sel(RI)+RK)	RM=Sel(RH/sum(RH))	RN = (RM x (alloc-sum(RJ)-sum(RK))	RO = (sel(RI) + RN)		RP = (RL+RO)
50	291528	COLLIER HEALTH SERVICES, INC.											
51	6839550	COLLIER HEALTH SERVICES											
52	120308	COLUMBIA HOSPITAL	506,028		12,561.27453	580,920			0.00458	262,218	843,138	843,138	
53	295655	COMMUNITY HEALTH CTR OF PINELLAS (2)											
54	295655	COMMUNITY HEALTH CENTERS OF PINELLA											
55	295655	COMMUNITY HC - J. R. CLARKE											
56	295655	COMMUNITY HEALTH CENTERS OF PINELLA											
57	6819699	COMMUNITY HEALTH CENTERS (EATONVIL											
58	295451	COMMUNITY HEALTH CENTERS (ZELLWOOD											
59	295451	COMMUNITY HEALTH CENTERS (WINTER GA											
60	295728	COMMUNITY HEALTH OF SOUTH FLORIDA											
61	295451	COMMUNITY HEALTH CENTERS, INC.											
62	105520	COMMUNITY HOSPITAL			9,833.07879				0.00359	205,266	205,266	205,266	
63	109606	CORAL GABLES HOSPITAL			3,736.73396				0.00136	78,005	78,005	78,005	
64	120405	CORAL SPRINGS MEDICAL CENTER	8,547,763		12,940.66209	9,812,832			0.00472	270,137	10,082,969	10,082,969	
65	120049	DAYTONA MEDICAL CENTER											
66	110060	DEERING HOSPITAL											
67	120090	DELRAY MEDICAL CENTER	4,015,217			4,609,469					4,609,469	4,609,469	
68	101923	DESOTO MEMORIAL HOSPITAL		Yes	3,898.59597		0.07210	174,449	174,449			174,449	
69	279251	DIXIE COUNTY HEALTH DEPARTMENT											
70	101036	DOCTORS MEMORIAL HOSPITAL - BONIFAY		Yes	1,234.86492		0.02284	55,256	55,256			55,256	
71	103543	DOCTORS' HOSPITAL - CORAL GABLES											
72	101800	DOCTORS MEMORIAL HOSPITAL - PERRY		Yes	3,791.45583		0.07012	169,655	169,655			169,655	
73	119954	DOCTORS HOSPITAL OF SARASOTA											
74	102776	DOUGLASS GARDENS HOSPITAL											
75	279269	DUVAL COUNTY HEALTH DEPARTMENT											
76	101494	FLORIDA HOSPITAL ZEPHYRHILLS			8,298.13368				0.00303	173,224	173,224	173,224	
77	295400	JESSIE TRICE COMMUNITY HEALTH CENTER											
78	100048	ED FRASER MEMORIAL HOSPITAL		Yes	1,171.39544		0.02166	52,416	52,416			52,416	
79	102598	EDWARD WHITE HOSPITAL			2,715.44664				0.00099	56,685	56,685	56,685	
80	102750	EMERALD COAST REHABILITATION HOSPIT											
81	102539	ENGLEWOOD COMMUNITY HOSPITAL											
82	6929907	ESCAMBIA COMMUNITY CLINICS, INC.											
83	101435	EVERGLADES REGIONAL MEDICAL CENTER											
84	295523	FAMILY HEALTH CENTER OF COLUMBIA CO											
85	295701	FAMILY HEALTH CENTER OF SW FLORIDA											
86	117463	FAWCETT MEMORIAL HOSPITAL											
87	101206	FISHERMEN'S HOSPITAL		Yes	464.18708		0.00858	20,771	20,771			20,771	
88	101877	FLORIDA HOSPITAL DELAND			9,783.64424				0.00357	204,234	204,234	204,234	
89	101826	FLORIDA HOSPITAL FISH MEMORIAL			6,675.67527				0.00244	139,355	139,355	139,355	
90	101711	FLAGLER HOSPITAL	318,096		11,288.61918	365,174			0.00412	235,651	600,825	600,825	
91	295744	FLORIDA COMMUNITY HEALTH CENTERS											
92	101893	FLORIDA HOSPITAL FLAGLER		Yes	3,707.11477		0.06856	165,881	165,881			165,881	
93	100901	FLORIDA HOSPITAL HEARTLAND			9,037.03457				0.00330	188,649	188,649	188,649	
94	102148	FLORIDA MEDICAL CENTER											
95	102032	FLORIDA MEDICAL CENTER SOUTH											
96	101290	FLORIDA HOSPITAL	4,129,885		143,690.20220	4,741,108			0.05242	2,999,546	7,740,654	7,740,654	
97	260011	FLORIDA STATE HOSPITAL											
98	119784	FLORIDA STATE HOSPITAL - MED. SURG.											

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		RB	RD	RH = (CS)	RI (defined)	RJ=Sel(RH/sum(RH))	RK = (RJ x 2,419,573)	RL = (Sel(RI)+RK)	RM=Sel(RH/sum(RH))	RN = (RM x (alloc-sum(RJ)-sum(RK))	RO = (sel(RI) + RN)	
99	101095	FLORIDA HOSPITAL WATERMAN	5,711,822		10,657.54453	6,557,172			0.00389	222,477	6,779,649	6,779,649
100	102601	FLORIDA HOSPITAL - WAUCHULA		Yes	1,497.03964		0.02769	66,987	66,987			66,987
101	111325	FORT WALTON BEACH MEDICAL CENTER			10,206.29316				0.00372	213,057	213,057	213,057
102	260037	G. PIERCE WOOD HOSPITAL										
103	100811	GADSDEN COMMUNITY HOSPITAL										
104	102717	GENESIS REHABILITATION HOSPITAL										
105	101443	GLADES GENERAL HOSPITAL	2,360,107	Yes	5,813.42599	2,709,403	0.10751	260,131	2,969,534			2,969,534
106	111368	GOLDEN GLADES REGIONAL MED CENTER										
107	101524	GOOD SAMARITAN MEDICAL CENTER	702,266		7,003.28551	806,201			0.00255	146,194	952,395	952,395
108	102253	GULF COAST HOSPITAL - FT. MYERS			4,480.75892				0.00163	93,536	93,536	93,536
109	117617	GULF COAST MEDICAL CENTER - PANAMA			9,238.63403				0.00337	192,857	192,857	192,857
110	100820	GULF PINES HOSPITAL										
111	295531	HELEN B. BENTLEY FAMILY HEALTH CENTE										
112	120324	H. LEE MOFFIT CANCER CENTER			10,304.51234				0.00376	215,108	215,108	215,108
113	101842	HALIFAX HEALTH	26,709,975		31,221.97345	30,663,051			0.01139	651,762	31,314,813	31,314,813
114	101354	HEALTH CENTRAL	2,293,235		11,158.00961	2,632,634			0.00407	232,924	2,865,558	2,865,558
115	204811	HEALTH CENTRAL PARK										
116	22107	HEALTH FOUNDATION OF SOUTH FLORIDA										
117	6874291	HEALTHCARE FOR THE HOMELESS										
118	101885	HEALTHMARK REGIONAL MEDICAL CENTER		Yes	1,280.11929		0.02367	57,281	57,281			57,281
119	102288	HEART OF FLORIDA REGIONAL MEDICAL CE			10,943.66703				0.00399	228,450	228,450	228,450
120	101613	HELEN ELLIS MEMORIAL HOSPITAL			3,899.27346				0.00142	81,398	81,398	81,398
121	100862	HENDRY REGIONAL MEDICAL CENTER		Yes	1,175.66497		0.02174	52,607	52,607			52,607
122	279374	HERNANDO COUNTY HEALTH DEPARTMENT										
123	100412	HIALEAH HOSPITAL			14,486.43764				0.00528	302,406	302,406	302,406
124	100897	HIGHLANDS REGIONAL MEDICAL CENTER			3,697.41115				0.00135	77,184	77,184	77,184
125	103560	HEALTHSOUTH RIDGELAKE HOSPITAL										
126	103551	HEALTHSOUTH REHAB OF SPRING HILL										
127	120332	HEALTHSOUTH REHAB HOSPITAL - TALLAH			1,577.17654				0.00058	32,924	32,924	32,924
128	111791	HOLLYWOOD MEDICAL CENTER										
129	100081	HOLMES REGIONAL MEDICAL CENTER			25,305.29902				0.00923	528,250	528,250	528,250
130	100188	HOLY CROSS HOSPITAL										
131	102261	HOMESTEAD HOSPITAL			20,680.99492				0.00754	431,718	431,718	431,718
132	102709	HEALTHSOUTH HOSPITAL - MIAMI										
133	120383	HEALTHSOUTH REHAB. INSTITUTE - SARAS										
134	120421	HEALTHSOUTH REHAB. HOSPITAL - SEA PIN										
135	120341	HEALTHSOUTH REHAB. HOSPITAL TREAS C										
136	6860320	I. M. SOLZBACHER CTR FOR THE HOMELES										
137	108219	IMPERIAL POINT HOSPITAL	6,794,376		10,464.87749	7,799,944			0.00382	218,455	8,018,399	8,018,399
138	101044	INDIAN RIVER MEMORIAL HOSPITAL	8,624,895		14,109.46988	9,901,379			0.00515	294,536	10,195,915	10,195,915
139	204161	JACKSON MEMORIAL LONG-TERM CARE CE										
140	101061	JACKSON HOSPITAL		Yes	5,076.96276		0.09389	227,176	227,176			227,176
141	100421	JACKSON MEMORIAL HOSPITAL	281,519,157		324,410.61225	323,183,992			0.11835	6,772,101	329,956,093	329,956,093
142	203670	JACKSON MEMORIAL PERDUE MEDICAL CE										
143	101737	JAY HOSPITAL		Yes	1,539.89652		0.02848	68,905	68,905			68,905
144	279439	JEFFERSON COUNTY HEALTH DEPARTMENT										
145	101460	JFK MEDICAL CENTER	3,078,232		22,045.14945	3,533,810			0.00804	460,194	3,994,004	3,994,004
146	120294	JUPITER MEDICAL CENTER	400,046			459,253					459,253	459,253
147	120138	KENDALL REGIONAL MEDICAL CENTER			14,890.95018				0.00543	310,850	310,850	310,850

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148	102300	KINDRED HOSPITAL - CENTRAL TAMPA											
149	119938	KINDRED HOSPITAL - S. FLA - CORAL GABL											
150	100196	KINDRED HOSPITAL - SOUTH FLORIDA											
151	101915	KINDRED HOSPITAL - S FLORIDA - HOLLYW											
152	103535	KINDRED HOSPITAL - OCALA											
153	102768	KINDRED HOSPITAL-ST. PETERSBURG											
154	102342	KINDRED HOSPITAL BAY AREA - TAMPA											
155	108227	LAKE BUTLER HOSPITAL		Yes	224.89698		0.00416	10,063	10,063				10,063
156	563234	LAKE COUNTY HEALTH DEPARTMENT											
157	119768	LAKE CITY MEDICAL CENTER			1,912.68762				0.00070	39,928	39,928		39,928
158	101664	LAKE WALES MEDICAL CENTER			3,658.69878				0.00133	76,376	76,376		76,376
159	101648	LAKELAND REGIONAL MEDICAL CENTER			50,406.62356				0.01839	1,052,243	1,052,243		1,052,243
160	103420	LAKEWOOD RANCH MEDICAL CENTER			1,629.15711				0.00059	34,009	34,009		34,009
161	119741	LARGO MEDICAL CENTER											
162	101753	HEALTHSOUTH REHAB. HOSPITAL - LARGO											
163	120057	HEALTHSOUTH LARKIN HOSPITAL-MIAMI			4,150.11098				0.00151	86,634	86,634		86,634
164	119695	LAWNWOOD REGIONAL MEDICAL CENTER			19,285.57003				0.00704	402,588	402,588		402,588
165	279463	LEE COUNTY HEALTH DEPARTMENT											
166	101109	LEE MEMORIAL HOSPITAL	5,352,694		28,806.09811	6,144,893			0.01051	601,330	6,746,223		6,746,223
167	101079	LEESBURG REGIONAL MEDICAL CENTER	5,179,340		9,365.27406	5,945,882			0.00342	195,501	6,141,383		6,141,383
168	101117	LEHIGH REGIONAL MEDICAL CENTER			2,898.67841				0.00106	60,510	60,510		60,510
169	279498	LIBERTY COUNTY HEALTH DEPARTMENT											
170	101192	LOWER KEYS HOSPITAL			4,964.86736				0.00181	103,642	103,642		103,642
171	290408	MADISON COUNTY HEALTH DEPARTMENT											
172	101150	MADISON COUNTY MEMORIAL HOSPITAL		Yes	1,364.94682		0.02524	61,077	61,077				61,077
173	295612	MANATEE COUNTY RURAL HEALTH SERVIC											
174	101168	MANATEE MEMORIAL HOSPITAL	4,481,119		18,256.34689	5,144,325			0.00666	381,103	5,525,428		5,525,428
175	295612	MANATEE COUNTY RURAL HEALTH SERVIC											
176	295612	MANATEE COUNTY RURAL HEALTH SERVIC											
177	203475	MARIANNA CONVALESCENT CENTER											
178	101214	MARINERS HOSPITAL		Yes	1,433.63678		0.02651	64,150	64,150				64,150
179	101184	MARTIN MEMORIAL MEDICAL CENTER			14,170.53989				0.00517	295,811	295,811		295,811
180	101541	MEASE HOSPITAL - DUNEDIN			15,704.66469				0.00573	327,836	327,836		327,836
181	120081	MEASE HOSPITAL - COUNTRYSIDE											
182	100200	MEMORIAL REGIONAL HOSPITAL	51,796,324		85,834.05603	59,462,180			0.03131	1,791,794	61,253,974		61,253,974
183	101761	MEMORIAL HOSPITAL - SARASOTA	18,606,514		20,217.65654	21,360,278			0.00738	422,045	21,782,323		21,782,323
184	201006	MEMORIAL MANOR											
185	102229	MEMORIAL HOSPITAL PEMBROKE	5,046,429		10,337.49859	5,793,300			0.00377	215,796	6,009,096		6,009,096
186	102521	MEMORIAL HOSPITAL WEST	12,616,073		19,974.88240	14,483,252			0.00729	416,977	14,900,229		14,900,229
187	101931	MEMORIAL HOSPITAL OF JACKSONVILLE			16,645.79096				0.00607	347,482	347,482		347,482
188	103454	MEMORIAL HOSPITAL MIRAMAR			6,410.81725				0.00234	133,826	133,826		133,826
189	112798	MEMORIAL HOSPITAL OF TAMPA											
190	100439	MERCY HOSPITAL											
191	100706	METHODIST HOSPITAL, INC.											
192	100544	METROPOLITAN HOSPITAL			10,601.00631				0.00387	221,297	221,297		221,297
193	295442	MIAMI BEACH COMMUNITY HEALTH CENTER											
194	295442	MIAMI BEACH COM. HEALTH CTR											
195	295442	MIAMI BEACH COMMUNITY HEALTH CENTER											
196	295442	MIAMI BEACH CHC											

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197	100609	MIAMI CHILDRENS HOSPITAL			43,908.78564								0.01602	916,600	916,600	916,600
198	100447	MIAMI HEART INSTITUTE														
199	101583	MORTON F. PLANT HOSPITAL	5,138,773		20,471.83593	5,899,311							0.00747	427,351	6,326,662	6,326,662
200	100463	MT. SINAI MEDICAL CENTER			16,278.94269								0.00594	339,824	339,824	339,824
201	101176	MUNROE REGIONAL MEDICAL CENTER	1,920,391		18,083.64173	2,204,609							0.00660	377,498	2,582,107	2,582,107
202	108626	NORTH FLORIDA REGIONAL MEDICAL CENT			9,047.98245								0.00330	188,877	188,877	188,877
203	140442	NORTH DADE HEALTH CENTER (JMH)														
204	295680	NORTH FLORIDA MEDICAL CTR - WEWAHIT														
205	100315	NAPLES COMMUNITY HOSPITAL			30,535.93344								0.01114	637,440	637,440	637,440
206	101141	NATURE COAST REGIONAL HOSPITAL		Yes	1,132.86558		0.02095	50,692	50,692							50,692
207	6879551	NORTHEAST FL HEALTH SERVICES														
208	260029	N.E. FLORIDA STATE HOSPITAL														
209	101508	NORTH BAY HOSPITAL			5,136.99394								0.00187	107,235	107,235	107,235
210	100218	NORTH BROWARD MEDICAL CENTER	17,533,873		26,655.97343	20,128,886							0.00972	556,446	20,685,332	20,685,332
211	101265	NORTH OKALOOSA MEDICAL CENTER			4,242.45898								0.00155	88,562	88,562	88,562
212	100498	NORTH SHORE MEDICAL CENTER			24,619.70970								0.00898	513,939	513,939	513,939
213	102571	NORTHRIDGE MEDICAL CENTER														
214	115193	NORTHSIDE HOSPITAL & HEART INSTITUTE			10,136.38784								0.00370	211,598	211,598	211,598
215	101907	NORTHWEST FLORIDA COMMUNITY HOSPIT		Yes	1,009.29085		0.01867	45,162	45,162							45,162
216	104591	NORTHWEST REGIONAL HOSPITAL			7,736.69772								0.00282	161,504	161,504	161,504
217	120073	OAK HILL HOSPITAL														
218	109886	OCALA REGIONAL MEDICAL CENTER	1,472,520		9,108.36157	1,690,453							0.00332	190,138	1,880,591	1,880,591
219	279561	OKALOOSA COUNTY HEALTH DEPARTMENT														
220	279587	ORANGE COUNTY HEALTH DEPARTMENT														
221	111741	ORANGE PARK MEDICAL CENTER			11,372.37007								0.00415	237,399	237,399	237,399
222	101338	ORLANDO REGIONAL MEDICAL CENTER	4,129,885		125,865.42031	4,741,108							0.04592	2,627,452	7,368,560	7,368,560
223	101869	MEMORIAL HOSPITAL - ORMOND BEACH														
224	279595	OSCEOLA COUNTY HEALTH DEPARTMENT														
225	101389	OSCEOLA REGIONAL MEDICAL CENTER			16,519.81961								0.00603	344,853	344,853	344,853
226	212032	PALM BEACH COUNTY HOME														
227	102105	PALM BEACH GARDENS MEDICAL CENTER	330,938			379,917									379,917	379,917
228	102245	PALM BEACH REGIONAL HOSPITAL														
229	100536	PALM SPRINGS GENERAL HOSPITAL														
230	104604	PALMETTO GENERAL HOSPITAL			23,448.33749								0.00855	489,486	489,486	489,486
231	120111	PALMS OF PASADENA HOSPITAL														
232	120260	PALMS WEST HOSPITAL	555,589		13,253.44556	637,816							0.00484	276,667	914,483	914,483
233	6896936	PANCARE HEALTH CENTER														
234	111414	PARK MEDICAL CENTER														
235	102385	PARKWAY REGIONAL MEDICAL CENTER														
236	100102	PARRISH MEDICAL CENTER	1,021,538		9,665.86258	1,172,726							0.00353	201,776	1,374,502	1,374,502
237	109592	PASCO REGIONAL MEDICAL CENTER			2,339.97130								0.00085	48,847	48,847	48,847
238	100285	PEACE RIVER REGIONAL MEDICAL CENTER			5,105.62965								0.00186	106,580	106,580	106,580
239	101851	MEDICAL CENTER-PENINSULA			8,263.23916								0.00301	172,496	172,496	172,496
240	103144	PHYSICIANS REGIONAL MEDICAL CENTER	2,488,228		3,878.71508	2,856,486							0.00142	80,969	2,937,455	2,937,455
241	120251	PINECREST REHABILITATION HOSPITAL														
242	279625	PINELLAS COUNTY HEALTH DEPARTMENT														
243	120006	PLANTATION GENERAL HOSPITAL			24,556.11287								0.00896	512,611	512,611	512,611
244	279633	POLK COUNTY HEALTH DEPARTMENT														
245	101681	POLK GENERAL HOSPITAL														

Table 2 - GAA
Low Income Pool (LIP) Payments to Low-Income Hospitals
State Fiscal Year 2010 - 2011
Calculations for Rural and Non-Rural Hospitals Provider Access Systems

Medicaid Number	Provider	Rural Hospitals						Other than Rural Hospitals				TOTAL OF ACCESS SYS. PAYMENTS	
		Amount of Local Tax Support	Rural Hospital	Mcaid+Char+ 50% Bad Debt days (if Eligible)	Preliminary Amount (114.8% of Local Funding)	Mcaid+Char+ 50% Bad Debt % of Rural Tot.	Proportional Adjust. For Rural Hospitals	Adjusted Rural Payments	Mcaid+Char+ 50% Bad Debt % of Other Tot.	Proportional Adjust. For Remaining (non-Rural) Hospitals	Adjusted Non-Rural Payments		
		RB	RD	RH = (CS)	RI (defined)	RJ=Sel(RH/sum(RH))	RK = (RJ x 2,419,573)	RL = (Sel(RI)+RK)	RM=Sel(RH/sum(RH))	RN = (RM x (alloc-sum(RJ)-sum(RK))	RO = (sel(RI) + RN)		
246	102237	POMPANO BEACH MEDICAL CENTER											
247	295507	PREMIER COMMUNITY HEALTHCARE											
248	101311	PRINCETON HOSPITAL											
249	113514	PUTNAM COMMUNITY MEDICAL CENTER			6,105.09185				0.00223	127,444	127,444		127,444
250	119750	RAULERSON HOSPITAL		Yes	2,737.12150		0.05062	122,477	122,477				122,477
251	202533	THE ROHR HOME											
252	295434	RURAL HEALTH CARE - FMDC											
253	260045	SOUTH FLORIDA STATE HOSPITAL											
254	119997	SOUTH SEMINOLE COMMUNITY HOSPITAL											
255	103233	SACRED HOSPITAL ON THE EMERALD COAS			1,708.45719				0.00062	35,664	35,664		35,664
256	100765	SACRED HEART HOSPITAL	892,116		42,510.17261	1,024,149			0.01551	887,404	1,911,553		1,911,553
257	101745	SANTA ROSA MEDICAL CENTER			4,234.28495				0.00154	88,391	88,391		88,391
258	279684	SARASOTA COUNTY HEALTH DEPARTMENT											
259	120014	SEBASTIAN HOSPITAL											
260	103390	SELECT SPECIALTY HOSPITAL - ORLANDO											
261	103438	SELECT SPECIALTY HOSPITAL PANAMA CIT											
262	103373	SELECT SPECIALTY HOSPITAL MIAMI											
263	119989	SEVEN RIVERS COMMUNITY HOSPITAL			3,057.31935				0.00112	63,822	63,822		63,822
264	100676	SHANDS AT JACKSONVILLE	16,549,175		88,013.02650	18,998,453			0.03211	1,837,280	20,835,733		20,835,733
265	100013	SHANDS AT AGH											
266	100331	SHANDS AT LAKE SHORE	2,488,228	Yes	8,512.51399	2,856,486	0.15743	380,905	3,237,391				3,237,391
267	101796	SHANDS AT LIVE OAK		Yes	1,659.51433		0.03069	74,258	74,258				74,258
268	100072	SHANDS AT STARKE		Yes	1,821.76736		0.03369	81,518	81,518				81,518
269	100030	SHANDS TEACHING HOSPITAL & CLINIC	3,820,670		97,069.47214	4,386,129			0.03541	2,026,334	6,412,463		6,412,463
270	103284	SISTER EMMANUEL HOSPITAL											
271	119946	SOUTH BAY HOSPITAL											
272	100986	SOUTH FLORIDA BAPTIST HOSPITAL	1,521,143		7,367.06524	1,746,272			0.00269	153,788	1,900,060		1,900,060
273	101087	SOUTH LAKE MEMORIAL HOSPITAL	3,740,382		5,825.91640	4,293,959			0.00213	121,617	4,415,576		4,415,576
274	100587	SOUTH MIAMI HOSPITAL			18,775.16486				0.00685	391,933	391,933		391,933
275	100595	SOUTH SHORE HOSPITAL											
276	106470	SPECIALTY HOSPITAL OF JACKSONVILLE											
277	102466	SPRING HILL REGIONAL HOSPITAL											
278	120227	SAINT ANTHONY'S HOSPITAL	5,138,773		12,877.41061	5,899,311			0.00470	268,817	6,168,128		6,168,128
279	120022	ST. CATHERINE'S REHABILITATION HOSPIT											
280	103462	ST CLOUD REGIONAL MEDICAL CENTER			2,359.35784				0.00086	49,252	49,252		49,252
281	102407	ST. JOHN'S REHABILITATION HOSPITAL											
282	9143211	ST. JOHNS RIVER RURAL HEALTH NETWORK											
283	6867286	ST. JOSEPH CARE OF FLORIDA											
284	100978	ST. JOSEPH'S HOSPITAL	10,506,273		71,347.47147	12,061,201			0.02603	1,489,385	13,550,586		13,550,586
285	119971	ST. LUCIE MEDICAL CENTER			6,799.33067				0.00248	141,937	141,937		141,937
286	101486	ST. MARY'S HOSPITAL	5,459,297		58,511.91822	6,267,273			0.02135	1,221,442	7,488,715		7,488,715
287	120103	ST. PETERSBURG GENERAL HOSPITAL			9,897.35228				0.00361	206,608	206,608		206,608
288	100731	SAINT VINCENT'S HEALTH SYSTEM			20,354.25270				0.00743	424,897	424,897		424,897
289	100722	SAINT LUKE'S HOSPITAL											
290	101591	SUN COAST HOSPITAL											
291	295230	SUNCOAST CHC											
292	295574	SUNCOAST COMM HEALTH CENTER (DENTA											
293	295230	SUNCOAST COMM HEALTH CTR											
294	295574	SUNCOAST COMMUNITY HEALTH CENTER (

Table 2 - GAA
 Low Income Pool (LIP) Payments to Low-Income Hospitals
 State Fiscal Year 2010 - 2011
 Calculations for Rural and Non-Rural Hospitals Provider Access Systems

Medicaid Number	Provider	Rural Hospitals							Other than Rural Hospitals			TOTAL OF ACCESS SYS. PAYMENTS	
		Amount of Local Tax Support	Rural Hospital	Mcaid+Char+ 50% Bad Debt days (if Eligible)	Preliminary Amount (114.8% of Local Funding)	Mcaid+Char+ 50% Bad Debt % of Rural Tot.	Proportional Adjust. For Rural Hospitals	Adjusted Rural Payments	Mcaid+Char+ 50% Bad Debt % of Other Tot.	Proportional Adjust. For Remaining (non-Rural) Hospitals	Adjusted Non-Rural Payments		
		RB	RD	RH = (CS)	RI (defined)	RJ=Sel(RH/sum(RH))	RK = (RJ x 2,419,573)	RL = (Sel(RI)+RK)	RM=Sel(RH/sum(RH))	RN = (RM x (alloc-sum(RJ)-sum(RK))	RO = (sel(RI) + RN)		RP = (RL+RO)
295	119962	SUNLAND - MARIANNA											
296	120278	HEALTHSOUTH REHAB. HOSPITAL - SUNRIS											
297	111341	SOUTHWEST FLORIDA REGIONAL MEDICAL			6,998.14177				0.00255	146,087	146,087	146,087	
298	119920	TACACHALE DAHLIA HOSPITAL											
299	101133	TALLAHASSEE MEMORIAL HEALTHCARE			30,697.22524				0.01120	640,807	640,807	640,807	
300	295485	TAMPA FAMILY HEALTH CENTER											
301	295485	TAMPA FAMILY HEALTH CENTER (DENTAL)											
302	295485	TAMPA FAMILY HEALTH CTR.											
303	295485	TAMPA FAMILY HEALTH CENTER (NEW)											
304	295485	TAMPA FAMILY HEALTH CENTER											
305	100994	TAMPA GENERAL HOSPITAL	15,272,910		82,093.03160	17,533,301			0.02995	1,713,699	19,247,000	19,247,000	
306	295477	THOMAS E. LANGLEY MEDICAL CENTER											
307	119849	TOWN & COUNTRY HOSPITAL			2,774.37159				0.00101	57,915	57,915	57,915	
308	6800050	TREASURE COAST COMMUNITY HEALTH CE											
309	295060	TRENTON MEDICAL CENTER, INC.											
310	100838	TRINITY COMMUNITY HOSPITAL											
311	101257	TWIN CITIES HOSPITAL			938.00922				0.00034	19,581	19,581	19,581	
312	100471	UNIVERSITY OF MIAMI HOSPITAL & CLINICS			1,220.48796				0.00045	25,478	25,478	25,478	
313	100943	UNIVERSITY COMMUNITY HOSP. - CARROLL			3,329.25494				0.00121	69,498	69,498	69,498	
314	101028	UNIVERSITY COMMUNITY HOSPITAL - TAMP			22,794.87290				0.00832	475,845	475,845	475,845	
315	112801	UNIVERSITY HOSPITAL			6,904.65452				0.00252	144,135	144,135	144,135	
316	102679	VENCOR HOSPITAL - NORTH FLORIDA											
317	119733	VENICE HOSPITAL											
318	103179	THE VILLAGES REGIONAL HOSPITAL											
319	150258	VITA HEALTH											
320	120243	WEST BOCA MEDICAL CENTER	158,952		8,303.98349	182,477			0.00303	173,346	355,823	355,823	
321	260053	WEST FLORIDA COMMUNITY CARE CENTER			14,782.75277				0.00539	308,591	308,591	308,591	
322	113212	WEST FLORIDA HOSPITAL			8,331.42345				0.00304	173,919	173,919	173,919	
323	101702	WEST GABLES REHABILITATION HOSPITAL											
324	279765	WALTON COUNTY HEALTH DEPARTMENT											
325	100803	GEORGE E. WEEMS MEMORIAL HOSPITAL		Yes	459.30381		0.00849	20,552	20,552			20,552	
326	102130	WELLINGTON REGIONAL MEDICAL CENTER	818,218		10,093.91638	939,314			0.00368	210,711	1,150,025	1,150,025	
327	100625	WESTCHESTER GENERAL HOSPITAL			8,791.89104				0.00321	183,532	183,532	183,532	
328	112305	WESTSIDE REGIONAL MEDICAL CENTE											
329	101699	WINTER HAVEN HOSPITAL			14,935.50857				0.00545	311,780	311,780	311,780	
330	101362	WINTER PARK MEMORIAL HOSPITAL											
331	100111	WUESTHOFF HOSPITAL			12,701.69712				0.00463	265,149	265,149	265,149	
332	103209	WUESTHOFF MEDICAL CENTER - MELBOUR			4,524.23315				0.00165	94,444	94,444	94,444	
320		Undetermined											
		Totals	663,328,423		2,795,125.89602	761,501,028		2,419,573	7,985,462	1,00000	57,219,726	813,154,865	821,140,327

Table 3 - GAA
SFY 2010-11 Appropriated LIP, DSH & Exemptions
 Effect of recommended payments for LIP, DSH, RFAP and Exemptions

Medicaid Number	Provider Name	County	Special LIP (from Table 1)	LIP Allocation (from Table 2)	Total Provider LIP	Anticipated DSH 2010-11							Total LIP and DSH / RFAP by Provider	Provider Exemption Costs (03.04.05)		
						Regular	Provider Service Networks	Family Practice Teaching	GME	Specialty Childrens	PROJECTED Rural / RFAP	Total DSH / RFAP		January 2010 rates		
														InPatient	Outpatient	Total
102610	AG Holley	Palm Beach												145,889		145,889
101516	ALL CHILDREN'S HOSPITAL	PINELLAS	5,976,018	795,465	6,771,483	20,395				400,000		420,395	7,191,878	21,833,605	4,074,908	25,908,513
116483	ANN BATES LEACH EYE HOSPITAL	DADE	-	54,118	54,118								54,118	133,458	2,959,857	3,093,315
120375	AVENTURA HOSPITAL & MEDICAL CEN	DADE	-	245,996	245,996								245,996			
102326	BAPTIST HOSPITAL - BEACHES	DUVAL	-	108,587	108,587								108,587			
100358	BAPTIST HOSPITAL - MIAMI	DADE	-	851,745	851,745								851,745	18,995,634	1,868,657	20,864,291
100749	BAPTIST HOSPITAL OF PENSACOLA	ESCAMBIA	629,793	478,053	1,107,846								1,107,846	5,723,891	752,325	6,478,216
100641	BAPTIST MEDICAL CENTER	DUVAL	250,000	950,932	1,200,932								1,200,932	9,796,656	128,543	9,925,199
101231	BAPTIST MEDICAL CENTER - NASSAU	NASSAU	144,343	105,495	249,838						244,556	244,556	494,394			
120413	BARTOW MEMORIAL HOSPITAL	POLK	-	115,376	115,376								115,376			
100064	BAY MEDICAL CENTER	BAY	-	6,490,390	6,490,390	4,091,985						4,091,985	10,582,375	3,682,737	1,408,401	5,091,138
101567	BAYFRONT MEDICAL CENTER	PINELLAS	455,721	12,442,219	12,897,940		1,650,000					1,650,000	14,547,940	7,597,168		7,597,168
101834	BERT FISH MEDICAL CENTER	VOLUSIA	-	91,044	91,044								91,044			
101401	BETHESDA MEMORIAL HOSPITAL	PALM BEACH	-	1,642,305	1,642,305								1,642,305	5,556,633		5,556,633
110213	BLAKE MEDICAL CENTER		-	-	-								-	-	-	-
101419	BOCA RATON COMMUNITY HOSPITAL		-	-	-								-	-	-	-
118079	BRANDON REGIONAL HOSPITAL	HILLSBOROUGH	-	476,434	476,434								476,434	5,413,516		5,413,516
102652	BROOKS REHABILITATION HOSPITAL		-	-	-								-	-	-	-
100871	BROOKSVILLE REGIONAL HOSPITAL	HERNANDO	-	248,143	248,143								248,143	2,225,750	26,400	2,252,150
100129	BROWARD GENERAL MEDICAL	BROWARD	2,280,095	94,193,433	96,473,528	22,416,276	210,2425	1,650,000				26,168,701	122,642,229	15,241,278	3,088,578	18,329,856
100269	CALHOUN LIBERTY HOSPITAL	CALHOUN	-	24,722	186,007						439,125	439,125	625,132			
101940	CAMPBELLTON-GRACEVILLE HOSPITAL	JACKSON	175,221	6,587	182,208	83,333					425,629	508,962	691,170			
100099	CAPE CANAVERAL HOSPITAL	BREVARD	-	86,908	86,908								86,908			
119717	CAPE CORAL HOSPITAL	LEE	-	216,799	216,799	1,678,139						1,678,139	1,894,938			
100366	CEDARS MEDICAL CENTER	DADE	-	386,921	386,921	16,320						16,320	403,241	4,676,867	193,756	4,870,623
101788	CENTRAL FLORIDA REGIONAL	SEMINOLE	-	150,911	150,911								150,911			
100277	CHARLOTTE REGIONAL MEDICAL		-	-	-								-	-	-	-
102199	CITRUS MEMORIAL HOSPITAL	CITRUS	-	7,842,102	7,842,102	707,715						707,715	8,549,817			
101966	CLEARWATER COMMUNITY HOSPITAL		-	-	-								-	-	-	-
102202	CLEVELAND CLINIC HOSPITAL		-	-	-								-	-	-	-
120308	COLUMBIA HOSPITAL	PALM BEACH	-	843,138	843,138								843,138	1,304,038	285,695	1,589,733
105520	COMMUNITY HOSPITAL OF NEW PORT	PASCO	-	205,266	205,266								205,266			
109606	CORAL GABLES HOSPITAL	DADE	-	78,005	78,005								78,005	1,192,234	111,387	1,303,621
120405	CORAL SPRINGS MEDICAL CENTER	BROWARD	-	10,082,969	10,082,969	2,151,612	145,652					2,297,264	12,380,233			
109592	DADE CITY HOSPITAL	PASCO	-	48,847	48,847								48,847			
120090	DELRAY MEDICAL CENTER	PALM BEACH	486,342	4,609,469	5,095,811								5,095,811			
101923	DESOTO MEMORIAL HOSPITAL	DESOTO	263,718	174,449	438,167	1,263					348,650	349,913	788,080			
103543	DOCTORS HOSPITAL - CORAL GABLES		-	-	-								-	-	-	-
119954	DOCTORS HOSPITAL OF SARASOTA		-	-	-								-	-	-	-
101036	DOCTORS MEMORIAL HOSPITAL -	HOLMES	199,868	55,256	255,124	83,333						307,048	645,505			
101800	DOCTORS MEMORIAL HOSPITAL -	TAYLOR	280,452	169,655	430,107							365,850	795,957			
102776	DOUGLAS GARDENS HOSPITAL	DADE	-	-	-								-	-	-	-
100048	ED FRASER MEMORIAL HOSPITAL	BAKER	1,174,803	52,416	1,227,219	83,333					3,881,172	3,964,505	5,191,724			
102598	EDWARD WHITE HOSPITAL	PINELLAS	-	56,685	56,685								56,685			
102750	EMERALD COAST REHABILITATION		-	-	-								-	-	-	-
102539	INGLEWOOD COMMUNITY HOSPITAL		-	-	-								-	-	-	-
101435	EVERGLADES REGIONAL MEDICAL		-	-	-								-	-	-	-
117463	FAWCETT MEMORIAL HOSPITAL		-	-	-								-	-	-	-
101206	FISHERMEN'S HOSPITAL	MONROE	173,729	20,771	194,500						449,100	449,100	643,600			
101711	FLAGLER HOSPITAL	ST JOHNS	-	600,825	600,825								600,825			
101290	FLORIDA HOSPITAL	ORANGE	40,964	7,740,654	7,781,618		1,650,000					1,650,000	9,431,618	33,397,181	2,057,871	35,455,052
100901	FLORIDA HOSPITAL - WALKER - Florida	HIGHLANDS	-	188,649	188,649								188,649			
102601	FLORIDA HOSPITAL - WAUCHULA	HIGHLANDS	158,886	66,987	225,873							378,012	603,885			
101893	FLORIDA HOSPITAL FLAGLER	FLAGLER	141,276	165,881	307,157							393,252	700,409			
101095	FLORIDA HOSPITAL WATERMAN	LAKE	-	6,779,649	6,779,649								6,779,649			
101494	FLORIDA HOSPITAL ZEPHYRHILLS	PASCO	-	173,224	173,224								173,224			
102148	FLORIDA MEDICAL CENTER	BROWARD	-	-	-								-	-	-	-
102032	FLORIDA MEDICAL CENTER SOUTH		-	-	-								-	-	-	-
260011	FLORIDA STATE HOSPITAL		-	-	-	1,090,789						1,090,789	1,090,789			
119784	FLORIDA STATE HOSPITAL - Med. Surg.	Gadsden	-	-	-	3,902						3,902	3,902			
111325	FORT WALTON BEACH MEDICAL	OKALOOSA	-	213,057	213,057								213,057			
260037	G. PIERCE WOOD HOSPITAL		-	-	-								-	-	-	-
100811	GADSDEN COMMUNITY HOSPITAL	GADSDEN	-	-	-								-	-	-	-
102717	GENESIS REHABILITATION HOSPITAL		-	-	-								-	-	-	-
100803	GEORGE E. WEEMS MEMORIAL	FRANKLIN	196,434	20,552	216,986	83,333					429,433	512,766	729,752			
101443	GLADES GENERAL HOSPITAL	PALM BEACH	284,342	2,969,534	3,233,876	555,874						351,633	907,507	4,141,383		
111368	GOLDEN GLADES REGIONAL MED		-	-	-								-	-	-	-
101524	GOOD SAMARITAN MEDICAL CENTER	PALM BEACH	-	952,395	952,395								952,395			
117617	GULF COAST HOSPITAL	BAY	-	192,857	192,857								192,857	4,737,539	214,795	4,952,334
102253	GULF COAST HOSPITAL - FT. MYERS	LEE	-	93,536	93,536	447,788						447,788	541,324	2,917,008	319,641	3,236,649
100820	GULF PINES HOSPITAL		-	-	-								-	-	-	-
120324	H. LEE MOFFIT CANCER CENTER	HILLSBOROUGH	-	215,108	215,108								215,108	436,746	3,702,529	4,139,275
119750	H. RALLISON	OKIECHOBEE	-	122,477	309,280					465,278		465,278	774,538			
101842	HALIFAX MEDICAL CENTER	VOLUSIA	311,967	31,314,813	31,626,780	6,644,342	1,650,000					8,294,342	39,921,122	8,485,707	671,127	9,156,834
101354	HEALTH CENTRAL	ORANGE	-	2,865,558	2,865,558	2,590,141						2,590,141	5,455,699	1,797,354	332,029	2,129,383
101885	HEALTHMARK REGIONAL MEDICAL	WALTON	131,668	57,281	188,949						357,394	357,394	546,343			
102709	HEALTHSOUTH HOSPITAL - MIAMI		-	-	-								-	-	-	-
120057	HEALTHSOUTH LARKIN HOSPITAL -	DADE	-	86,634	86,634								86,634	1,412,059	28,272	1,440,331
120332	HEALTHSOUTH REHAB HOSPITAL -		-	32,924	32,924								32,924			
102288	HEART OF FLORIDA REGIONAL	POLK	-	228,450	228,450								228,450	3,377,320	14,480	3,391,800
101613	HELEN ELLIS MEMORIAL HOSPITAL	PINELLAS	-	81,398	81,398								81,398			
100862	HENDRY REGIONAL MEDICAL CENTER	HENDRY	177,845	62,607	230,452	83,333					453,612	536,945	767,397			
100412	HIALEAH HOSPITAL	DADE	-	302,406	302,406	9,001						9,001	311,407	7,455,306	435,585	7,890,891
100897	HIGHLANDS REGIONAL MEDICAL	HIGHLANDS	-	77,184	77,184								77,184			

Table 3 - GAA
SFY 2010-11 Appropriated LIP, DSH & Exemptions
Effect of recommended payments for LIP, DSH, RFAP and Exemptions

Medicaid Number	Provider Name	County	Special LIP (from Table 1)	LIP Allocation (from Table 2)	Total Provider LIP	Anticipated DSH 2010-11							Total LIP and DSH / RFAP by Provider	Provider Exemption Costs (03.04.05)		
						Regular	Provider Service Networks	Family Practice Teaching	GME	Specialty Childrens	PROJECTED Rural / RFAP	Total DSH / RFAP		January 2010 rates		
														InPatient	Outpatient	Total
100081	HOLMES REGIONAL MEDICAL CENTER	BREVARD	311,967	528,250	840,217							840,217	7,645,369	60,331	7,705,700	
102261	HOMESTEAD HOSPITAL	DADE	-	431,718	431,718	5,640						5,640	9,902,420	388,283	10,290,703	
108219	IMPERIAL POINT HOSPITAL	BROWARD	529,709	8,018,399	8,548,108	2,647,743	277,883					2,925,626	11,473,734	1,302,620	1,360,040	
101044	INDIAN RIVER MEMORIAL HOSPITAL	INDIAN RIVER	-	10,195,915	10,195,915							-	10,195,915	-	-	
101061	JACKSON HOSPITAL	JACKSON	179,199	227,176	406,375	83,333					269,625	352,958	759,333	-	-	
100421	JACKSON MEMORIAL HOSPITAL	DADE	4,701,110	329,956,093	334,657,203	62,889,489	235,849		17,004,780			82,252,767	416,909,970	135,098,140	3,355,321	
101737	JAY HOSPITAL	SANTA ROSA	-	69,905	69,905							462,857	-	-	-	
101460	JFK MEDICAL CENTER	PALM BEACH	-	3,994,004	3,994,004							228,851	228,851	-	-	
120294	JUPITER MEDICAL CENTER	PALM BEACH	-	459,253	459,253							-	3,994,004	4,807,838	21,660	
120138	KENDALL REGIONAL MEDICAL	DADE	-	310,850	310,850							-	310,850	5,429,269	-	
108227	LAKE BUTLER HOSPITAL	UNION	561,855	10,063	571,918						1,020,551	1,020,551	1,592,469	-	5,429,269	
119768	LAKE CITY MEDICAL CENTER	COLUMBIA	-	39,928	39,928							-	39,928	-	-	
101664	LAKE WALES HOSPITAL ASSOCIATION	POLK	-	76,376	76,376							-	76,376	-	-	
101648	LAKELAND REGIONAL MEDICAL	POLK	311,967	1,052,243	1,364,210							-	1,364,210	10,708,941	1,486,167	
103420	LAKEWOOD RANCH MEDICAL CENTER	MANATEE	-	34,009	34,009							-	34,009	-	-	
119741	LARGO MEDICAL CENTER	PINELLAS	-	-	-							-	-	-	-	
119695	LAWNWOOD REGIONAL MEDICAL	ST. LUCIE	311,967	402,588	714,555							-	714,555	5,362,704	36,617	
101109	LEE MEMORIAL HOSPITAL	LEE	1,187,654	6,746,223	7,933,877	7,977,533						7,977,533	15,911,410	9,233,676	52,149	
101079	LEESBURG REGIONAL MEDICAL	LAKE	-	6,141,383	6,141,383							-	6,141,383	-	-	
101117	LEHIGH REGIONAL MEDICAL CENTER	LEE	-	60,510	60,510							-	60,510	-	-	
101192	LOWER KEYS HOSPITAL	MONROE	-	103,642	103,642							-	103,642	1,734,591	257,460	
101150	MADISON COUNTY MEMORIAL	MADISON	113,574	61,077	174,651						308,627	308,627	483,278	-	1,992,051	
101168	MANATEE MEMORIAL HOSPITAL	MANATEE	-	5,525,428	5,525,428							-	5,525,428	5,801,274	80,902	
101214	MARINERS HOSPITAL	MONROE	152,790	64,150	216,940						234,163	234,163	451,103	-	5,882,176	
101184	MARTIN MEMORIAL HOSPITAL	MARTIN	-	295,811	295,811							-	295,811	-	-	
120081	MEASE HOSPITAL - COUNTRYSIDE	-	-	-	-							-	-	-	-	
101541	MEASE HOSPITAL - DUNEDIN	PINELLAS	-	327,836	327,836							-	327,836	-	-	
101851	MEDICAL CENTER-PENINSULA	0	-	172,496	172,496							-	172,496	-	-	
119971	MEDICAL CENTER-PORT ST. LUCIE	ST. LUCIE	-	141,937	141,937							-	141,937	-	-	
101869	MEMORIAL HOSPITAL - ORMOND	-	-	-	-							-	-	-	-	
101761	MEMORIAL HOSPITAL - SARASOTA	SARASOTA	-	21,782,323	21,782,323	2,261,048						2,261,048	24,043,371	-	-	
101877	MEMORIAL HOSPITAL - WEST VOLUSIA	VOLUSIA	-	204,234	204,234							-	204,234	-	-	
103454	MEMORIAL HOSPITAL MIRAMAR	-	-	133,826	133,826	83,333	47,432					-	130,765	264,591	-	
102229	MEMORIAL HOSPITAL PEMBROKE	BROWARD	529,709	6,009,096	6,538,805	83,333	94,865					-	178,198	6,717,003	1,141,205	
102521	MEMORIAL HOSPITAL WEST	BROWARD	-	14,900,229	14,900,229	3,135,967	218,707					3,354,674	18,254,903	-	-	
101931	MEMORIAL MEDICAL CENTER -	DUVAL	-	347,482	347,482							-	347,482	-	-	
102000	MEMORIAL REGIONAL HOSPITAL	BROWARD	2,197,913	61,253,974	63,451,887	17,514,584	147,634					18,990,933	82,442,820	18,750,892	3,698,383	
100439	MERCY HOSPITAL	DADE	-	-	-							-	-	-	-	
100706	METHODIST HOSPITAL, INC.	-	-	-	-							-	-	-	-	
100609	MIAMI CHILDRENS HOSPITAL	DADE	5,055,781	916,600	5,972,381	23,486						423,486	6,395,867	17,446,998	3,205,145	
100447	MIAMI HEART INSTITUTE	-	-	-	-							-	-	-	-	
101583	MORTON F. PLANT HOSPITAL	PINELLAS	-	6,326,662	6,326,662			1,850,000				1,850,000	7,976,662	10,547,161	11,729,496	
100463	MT. SINAI MEDICAL CENTER	DADE	6,747,952	339,824	7,087,776			480,181				4,801,810	11,889,586	5,609,859	5,827,045	
101176	MUNROE REGIONAL MEDICAL CENTER	MARION	-	2,582,107	2,582,107	2,536,334						2,536,334	5,118,441	-	-	
260029	N.E. FLORIDA STATE HOSPITAL	-	-	-	-	892,618						-	892,618	-	-	
100315	NAPLES COMMUNITY HOSPITAL	COLLIER	185,954	637,440	823,394							-	823,394	8,975,099	1,252,400	
101141	NATURE COAST REGIONAL HOSPITAL	LEVY	168,532	50,692	219,224						256,528	256,528	475,752	-	10,227,499	
101508	NORTH BAY MEDICAL CENTER	PASCO	-	107,235	107,235							-	107,235	-	-	
100218	NORTH BROWARD MEDICAL CENTER	BROWARD	311,967	20,685,332	20,997,299	9,818,418	235,941					10,054,359	31,051,658	3,449,144	17,680	
140442	NORTH DADE HEALTH CENTER (JMH)	-	-	-	-							-	-	-	3,466,824	
108626	NORTH FLORIDA REGIONAL MEDICAL	ALACHUA	-	188,877	188,877							-	188,877	-	-	
101265	NORTH OKALOOSA MEDICAL CENTER	OKALOOSA	-	88,562	88,562							-	88,562	-	-	
100498	NORTH SHORE MEDICAL CENTER	DADE	-	513,939	513,939	11,619						11,619	525,558	9,167,380	1,264,801	
102571	NORTHSHORE MEDICAL CENTER	-	-	-	-							-	-	-	10,432,181	
115193	NORTHSIDE MEDICAL CENTER	PINELLAS	-	211,598	211,598							-	211,598	2,850,676	23,766	
101907	NORTHWEST FLORIDA COMMUNITY	WASHINGTON	213,327	45,162	258,489	83,333					425,367	508,700	767,189	-	2,874,442	
104591	NORTHWEST REGIONAL HOSPITAL	BROWARD	-	161,504	161,504							-	161,504	-	-	
120073	OAK HILL HOSPITAL	-	-	-	-							-	-	-	-	
109896	OCCALA REGIONAL MEDICAL CENTER	MARION	-	1,880,591	1,880,591							-	1,880,591	-	-	
111741	ORANGE PARK MEDICAL CENTER	CLAY	-	237,399	237,399							-	237,399	-	-	
101338	ORLANDO REGIONAL MEDICAL	ORANGE	4,704,830	7,368,560	12,073,390			5,215,470				5,215,470	17,288,860	35,538,281	3,159,578	
101389	OSCEOLA REGIONAL MEDICAL	OSCEOLA	-	344,853	344,853							-	344,853	4,154,536	38,697,859	
102105	PALM BEACH GARDENS MEDICAL	PALM BEACH	-	379,917	379,917							-	379,917	430,402	4,584,938	
102245	PALM BEACH REGIONAL HOSPITAL	-	-	-	-							-	-	-	-	
100536	PALM SPRINGS GENERAL HOSPITAL	DADE	-	-	-							-	-	-	-	
104604	PALMETTO GENERAL HOSPITAL	DADE	-	489,486	489,486	12,040		1,850,000				1,862,040	2,151,526	10,857,016	101,777	
120111	PALMS OF PASADENA HOSPITAL	PINELLAS	-	-	-							-	-	-	10,958,793	
120260	PALMS WEST HOSPITAL	PALM BEACH	-	914,483	914,483							-	914,483	3,863,068	807,677	
100544	PAN AMERICAN HOSPITAL	DADE	-	221,297	221,297							-	221,297	-	4,670,745	
111414	PARK MEDICAL CENTER	-	-	-	-							-	-	-	-	
102385	PARKWAY REGIONAL (merged JMH)	DADE	-	-	-							-	-	-	-	
100102	PARRISH MEDICAL CENTER	BREVARD	-	1,374,502	1,374,502	1,127,918						1,127,918	2,502,420	-	-	
103144	PHYSICIAN'S REGIONAL MEDICAL	COLLIER	-	2,937,455	2,937,455							-	2,937,455	-	-	
120251	PINECREST REHABILITATION	PALM BEACH	-	-	-							-	-	-	-	
120006	PLANTATION GENERAL HOSPITAL	BROWARD	-	512,611	512,611	11,255						11,255	523,866	6,556,912	22,767	
101681	POLK GENERAL HOSPITAL	-	-	-	-							-	-	-	6,579,679	
102237	POMPANO BEACH MEDICAL CENTER	-	-	-	-							-	-	-	-	
101311	PRINCETON HOSPITAL	ORANGE	-	-	-							-	-	-	-	
113514	PUTNAM COMMUNITY MEDICAL	PUTNAM	-	127,444	127,444							-	127,444	-	-	
119881	REGIONAL MEDICAL CENTER AT	-	-	-	-							-	-	-	-	
100765	SACRED HEART HOSPITAL	ESCAMBIA	810,039	1,911,553	2,721,592	17,989						17,989	2,739,581	10,260,640	741,419	
103233	SACRED HEART OF THE EMERALD	WALTON	-	35,664	35,664							-	35,664	-	11,002,059	
120227	SAINT ANTHONY'S HOSPITAL	PINELLAS	-	6,168,128	6,168,128							-	6,168,128	2,947,435	680,562	
100285	SAINT JOSEPH HOSPITAL OF PORT	CHARLOTTE	-	106,580	106,580							-	106,580	-	3,627,997	

Table 3 - GAA
SFY 2010-11 Appropriated LIP, DSH & Exemptions
 Effect of recommended payments for LIP, DSH, RFAP and Exemptions

Medicaid Number	Provider Name	County	Special LIP (from Table 1)	LIP Allocation (from Table 2)	Total Provider LIP	Anticipated DSH 2010-11							Total LIP and DSH / RFAP by Provider	Provider Exemption Costs (03.04.05)		
						Regular	Provider Service Networks	Family Practice Teaching	GME	Specialty Childrens	PROJECTED Rural / RFAP	Total DSH / RFAP		January 2010 rates		
														InPatient	Outpatient	Total
100722	SAINT LUKE'S HOSPITAL	DUVAL			-									1,294,043	64,844	1,358,887
120103	SAINT PETERSBURG GENERAL	PINELLAS	-	206,608	206,608								206,608	2,379,833	139,581	2,519,414
100731	SAINT VINCENT'S HEALTH SYSTEM	DUVAL	-	424,897	424,897			1,650,000				1,650,000	2,074,897	2,452,548	20,022	2,472,570
101745	SANTA ROSA MEDICAL CENTER	SANTA ROSA	-	88,391	88,391								88,391			
120014	SEBASTIAN HOSPITAL	INDIAN RIVER			-											
119989	SEVEN RIVERS COMMUNITY HOSPITAL	CITRUS		63,822	63,822								63,822			
100676	SHANDS AT JACKSONVILLE	DUVAL	34,450,577	20,835,733	55,286,310	21,810	2017321		13,312,610			15,351,741	70,638,051	13,474,086	5,613,098	19,087,184
100331	SHANDS AT LAKE SHORE	COLUMBIA	281,354	3,237,391	3,518,745	3,074					427,176	430,250	3,948,995			
101796	SHANDS AT LIVE OAK	SUWANNEE		74,258	419,242							595,435	595,435	1,014,677		
100072	SHANDS AT STARKE	BRADFORD	242,627	81,518	324,145							338,239	338,239	662,384		
100030	SHANDS TEACHING HOSPITAL & CLINIC	ALACHUA	6,100,404	6,412,463	12,512,867	38,172	241127		15,248,572			15,527,871	28,040,738	26,468,249	6,542,582	33,010,831
103284	SISTER EMMANUEL HOSPITAL	DADE			-											
119946	South Bay Hospital	HILLSBOROUGH			-											
100986	SOUTH FLORIDA BAPTIST HOSPITAL	HILLSBOROUGH	-	1,900,060	1,900,060								1,900,060	1,510,123	71,415	1,581,538
280045	SOUTH FLORIDA STATE HOSPITAL				-											
101087	SOUTH LAKE MEMORIAL HOSPITAL	LAKE	-	4,415,576	4,415,576									4,415,576		
100587	SOUTH MIAMI HOSPITAL	DADE	-	391,933	391,933									391,933		
119997	SOUTH SEMINOLE COMMUNITY				-											
100595	SOUTH SHORE HOSPITAL				-											
111341	SOUTHWEST FLORIDA REGIONAL	LEE	-	146,087	146,087	1,043,222						1,043,222	1,189,309			
106470	SPECIALTY HOSPITAL OF				-											
102466	SPRING HILL REGIONAL HOSPITAL				-											
103462	ST CLOUD REGIONAL MEDICAL		-	49,252	49,252									49,252		
120222	ST CATHERINE'S REHABILITATION				-											
102407	ST JOHN'S REHABILITATION HOSPITAL				-											
100978	ST JOSEPH'S HOSPITAL	HILLSBOROUGH	501,994	13,550,586	14,052,580	28,978						28,978	14,081,558	16,629,522		16,629,522
101486	ST. MARY'S HOSPITAL	PALM BEACH	679,668	7,488,715	8,168,383	20,836						20,836	8,189,219	12,460,773	1,416,016	13,876,789
101591	SUN COAST HOSPITAL	PINELLAS			-									614,660	23,007	637,667
119962	SUNLAND - MARIANNA				-											
119920	TACACHALE DAHLIA HOSPITAL				-											
119806	TALLAHASSEE COMMUNITY HOSPITAL	LEON		170,025	170,025								170,025			
101133	TALLAHASSEE MEMORIAL	LEON	352,432	640,807	993,239			1,650,000				1,650,000	2,643,239	8,860,123	212,014	9,072,137
100994	TAMPA GENERAL HOSPITAL	HILLSBOROUGH	15,141,322	19,247,000	34,388,322				10,547,930			10,547,930	44,936,252	29,104,027	2,041,639	31,145,666
103179	THE VILLAGES REGIONAL HOSPITAL				-											
119849	TOWN & COUNTRY HOSPITAL	HILLSBOROUGH	-	57,915	57,915									57,915		
100838	TRINITY COMMUNITY HOSPITAL	HAMILTON			-											
101257	TWIN CITIES HOSPITAL	OKALOOSA	-	19,581	19,581									19,581		
100943	UNIVERSITY COMMUNITY HOSP -	HILLSBOROUGH	-	69,498	69,498									69,498		
101028	UNIVERSITY COMMUNITY HOSPITAL -	HILLSBOROUGH	-	475,845	475,845									475,845		
112801	UNIVERSITY HOSPITAL & MEDICAL C	BROWARD	-	144,135	144,135									144,135		
100471	UNIVERSITY OF MIAMI HOSPITAL &	DADE	-	25,478	25,478									25,478	379,515	2,167,513
102679	VENCOR HOSPITAL - NORTH FLORIDA				-											2,547,028
102768	VENCOR HOSPITAL-ST. PETERSBURG				-											
119733	VENICE HOSPITAL				-											
101826	VOLUSIA MEDICAL CENTER - Florida	VOLUSIA	-	139,355	139,355									139,355		
102130	WELLINGTON REGIONAL MEDICAL	PALM BEACH	-	1,150,025	1,150,025									1,150,025	846,375	996,658
120243	WEST BOCA MEDICAL CENTER	PALM BEACH	-	355,823	355,823									355,823	150,283	
280053	WEST FLORIDA COMMUNITY CARE			308,591	308,591									308,591		
113212	WEST FLORIDA REGIONAL MEDICAL			173,919	173,919											
101702	WEST GABLES REHABILITATION	ESCAMBIA	-													
100625	WESTCHESTER GENERAL HOSPITAL	DADE	-	183,532	183,532	7,893						7,893	191,425	2,051,765	2,983	2,054,748
112305	WESTSIDE REGIONAL MEDICAL CENTE				-											
101699	WINTER HAVEN HOSPITAL	POLK	-	311,780	311,780									311,780	5,127,581	22,262
101362	WINTER PARK MEMORIAL HOSPITAL				-											5,149,843
100111	WUESTHOFF HOSPITAL	BREVARD	-	265,149	265,149									265,149		
103209	WUESTHOFF MEDICAL CENTR -	BREVARD	-	94,444	94,444									94,444		
	Undetermined				-											
	Total Hospital Provider Access Systems		101,791,612	821,140,327	922,931,939	155,223,205	9,216,200	15,200,000	66,131,172	800,000	13,392,306	259,962,883	1,182,894,822	640,331,941	63,811,562	704,143,503
	Other Provider Access Systems															
	Poison Control (GR)				3,172,805											
	FQHC-DOH Match (GR)				3,638,128											
	FQHC-DOH Match (Local Governments)				3,638,128											
	FQHC - 11M				11,000,000											
	County Initiatives - DOH				9,550,939											
	Hospital Based Primary Care Initiatives				3,000,000											
	HCDPBC - Premium Assistance Programs				15,867,014											
	Miami Dade - Premium Assistance Programs				250,000											
	Manatee ER Diversion -GR				1,200,000											
	Primary Care Residency Slots				1,000,000											
	Primary Care Grant				25,001,040											
	Total LIP - Other Provider Access Systems		0	0	77,318,054	0	0	0	0	0	0	0	0	0	0	0
	Grand Total All Provider Access Systems		101,791,612	821,140,327	1,000,249,993	155,223,205	9,216,200	15,200,000	66,131,172	800,000	13,392,306	259,962,883	1,182,894,822	640,331,941	63,811,562	704,143,503

Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
3	100030	Shands Teaching Hospital	6,656,472			6,656,472
4	100048	Ed Fraser Memorial Hospital			76,996	76,996
5	100064	Bay Medical Center				-
6	100072	Shands at Starke			312,372	312,372
7	100081	Holmes Regional Medical Center				-
8	100099	Cape Canaveral Hospital				-
9	100102	Parrish Medical Center				-
10	100111	Wuesthoff Memorial Hospital				-
11	100129	Broward General Hospital	775,298			775,298
12	100188	Holy Cross Hospital, Inc.				-
13	100196	Kindred Hospital - Ft.Lauderdale				-
14	100200	Memorial Hospital	3,521,302			3,521,302
15	100218	North Broward Medical Center	667,830			667,830
16	100269	Calhoun Liberty Hospital			68,017	68,017
17	100277	Charlotte Regional Medical Center				-
18	100285	Peace River Regional Medical Center				-
19	100315	Naples Community Hospital				-
20	100331	Shands At Lake Shore			1,027,114	1,027,114
21	100358	Baptist Of Miami				-
22	100366	Cedars Medical Center, Inc.				-
23	100412	Hialeah Hospital				-
24	100421	Jackson Memorial Hospital	19,344,878			19,344,878
25	100439	Mercy Hospital, Inc.				-
26	100463	Mt. Sinai Medical Center				-
27	100471	University Of Miami Hospital				-
28	100498	Northshore Medical Center				-
29	100536	Palm Springs General Hospital				-

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
30	100544	Metropolitan Hospital Miami				-
31	100587	South Miami Hospital				-
32	100609	Miami Childrens Hospital		8,055,450		8,055,450
33	100625	Westchester General Hospital				-
34	100641	Baptist Medical Center				-
35	100676	Shands Jacksonville Medical Center	1,016,392			1,016,392
36	100722	Mayo Clinic Florida				-
37	100731	St. Vincent's Hospital				-
38	100749	Baptist Hospital (Pensacola)				-
39	100765	Sacred Heart Hospital				-
40	100803	George E. Weems Memorial Hospital			81,227	81,227
41	100862	Hendry Regional Medical Center			167,160	167,160
42	100871	Spring Hill Regional Hospital				-
43	100897	Highlands Regional Medical Center				-
44	100901	Florida Hospital Heartland Medical Center				-
45	100943	University Community Hospital Carrollwood				-
46	100978	St. Joseph's Hospital				-
47	100986	South Florida Baptist				-
48	100994	Tampa General Hospital				-
49	101028	University Community Hospital-Tampa				-
50	101036	Doctors Memorial Hospital			471,274	471,274
51	101044	Indian River Memorial Hospital				-
52	101061	Jackson Hospital			1,205,775	1,205,775
53	101079	Leesburg Regional Medical Center				-
54	101087	South Lake Memorial Hospital				-
55	101095	Florida Hospital Waterman				-

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
56	101109	Lee Memorial Hospital				-
57	101117	Lehigh Regional Medical Center				-
58	101133	Tallahassee Memorial Regional Medical Center				-
59	101141	Nature Coast Medical Center			57,980	57,980
60	101150	Madison County Memorial Hospital			38,171	38,171
61	101168	Manatee Memorial Hospital				-
62	101176	Munroe Regional Medical Center				-
63	101184	Martin Memorial Hospital				-
64	101192	Lower Florida Keys Hospital				-
65	101206	Fishermen's Hospital			122,535	122,535
66	101214	Mariners Hospital			234,053	234,053
67	101231	Baptist Medical Center - Nassau			440,944	440,944
68	101257	Columbia Twin Cities Hospital				-
69	101265	North Okaloosa Medical Center				-
70	101290	Florida Hospital				-
71	101338	Orlando Regional Medical Center				-
72	101354	Health Central				-
73	101389	Columbia Medical Center-Osceola				-
74	101401	Bethesda Mem. Hosp.				-
75	101419	Boca Raton Community Hospital				-
76	101443	Glades General Hospital			1,018,934	1,018,934
77	101460	Columbia JFK Medical Center				-
78	101486	St. Mary's Hospital				-
79	101494	Florida Hospital Zephyrhills				-
80	101508	North Bay Medical Center				-
81	101516	All Children's Hospital		8,305,837		8,305,837

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
82	101524	Good Samaritan Hospital				-
83	101541	Mease Hospital Clinic				-
84	101567	Bayfront Medical Center				-
85	101583	Morton F. Plant Hospital				-
86	101591	Sun Coast Hospital				-
87	101613	Helen Ellis Memorial Hospital				-
88	101648	Lakeland Regional Medical Center				-
89	101664	Lake Wales Hospital Association				-
90	101699	Winter Haven Hospital				-
91	101702	West Gables Rehabilitation				-
92	101711	Flagler Hospital				-
93	101737	Jay Hospital			86,548	86,548
94	101745	Santa Rosa Hospital				-
95	101753	HealthSouth Rehabilitation Hospital-Largo				-
96	101761	Memorial Hospital				-
97	101788	Central Florida Regional Hospital				-
98	101796	Shands at Live Oak			236,691	236,691
99	101800	Doctor's Memorial Hospital			384,812	384,812
100	101826	Volusia Medical Center				-
101	101834	Bert Fish Memorial Hospital				-
102	101842	Halifax Medical Center				-
103	101869	Ormond Beach Memorial Hospital				-
104	101877	Memorial Hospital - West Volusia				-
105	101885	Healthmark Regional Medical Center			177,070	177,070
106	101893	Florida Hospital - Flagler				-
107	101907	Northwest Community Hospital			281,125	281,125

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
108	101915	Kindred Hospital-Hollywood				-
109	101923	Desoto Memorial Hospital			802,848	802,848
110	101931	Memorial Medical Center				-
111	101940	Campbellton-Graceville Hospital			47,628	47,628
112	101991	Wiregrass Hospital				-
113	102016	Floral Memorial Hospital				-
114	102024	D.W.Mcmillan Memorial				-
115	102041	Archbold Memorial Hospital				-
116	102067	Southeast Alabama General				-
117	102075	South Georgia Medical Center				-
118	102091	Flowers Hospital				-
119	102105	Palm Beach Gardens Medical Center				-
120	102121	Grady General Hospital				-
121	102130	Wellington Regional Medical Center				-
122	102164	Mizell Memorial Hospital				-
123	102199	Citrus Memorial Hospital				-
124	102202	Cleveland Clinic Hospital				-
125	102229	Pembroke Pines Hospital	369,179			369,179
126	102253	Columbia Gulf Coast Hospital				-
127	102261	Homestead Hospital				-
128	102288	Heart of Florida Hospital				-
129	102300	Kindred Hospital Central Tampa				-
130	102326	Baptist Hospital of Beaches				-
131	102334	Atmore Community Hospital				-
132	102342	Kindred Hospital (Tampa)				-
133	102369	Smith Hospital				-

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
134	102407	St. John's Rehabilitation Hospital				-
135	102474	South Baldwin Hospital				-
136	102521	Memorial Hospital - West	1,207,542			1,207,542
137	102539	Columbia Englewood Community Hospital				649,619
138	102555	Southeast Georgia Medical Center				-
139	102571	Northridge Medical Center				-
140	102598	Edward White Hospital				-
141	102601	Florida Hospital Wauchula			173,576	173,576
142	102610	A.G. Holley State Hospital				-
143	102679	Kindred Hospital - North Florida				-
144	102687	HealthSouth Rehab - Dothan				-
145	102709	HealthSouth Rehabilitation Hospital - Miami				-
146	102717	Genesis Rehabilitation Hospital				-
147	102750	Healthsouth Emerald Coast Hospital				-
148	102768	Kindred Hospital-St. Petersburg				-
149	102776	Douglas Gardens Hospital				-
150	103144	Cleveland Clinic FL Hospital - Naples				-
151	103179	The Villages Regional Hospital				-
152	103209	Wuesthoff Medical Center Melbourne				-
153	103233	Sacred Heart Hospital on the Emerald Coast			941,934	941,934
154	103284	Sister Emmanuel Hospital				-
155	103373	Select Specialty Hospital Miami				-
156	103390	Select Specialty Hospital - Orlando				-
157	103411	Charlton Memorial Hospital				-
158	103420	Lakewood Ranch Medical Center				-
159	103438	Select Specialty Hospital Panama City				-

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
160	103454	Memorial Hospital Miramar	649,619			649,619
161	103462	St. Cloud Regional Center				-
162	103535	Kindred Hospital Ocala				-
163	103543	Doctors Hospital				-
164	103551	Healthsouth Hospital of Spring Hill				-
165	103560	Healthsouth Ridgelake Hospital				-
166	103683	Specialty Hospital - Pensacola				-
167	103721	BayCare Alliant Hospital				-
168	103730	St. Lukes- St. Vincent's Healthcare				-
169	103748	Specialty Hospital - Tallahassee				-
170	103764	Specialty Hospital - Palm Beach				-
171	103772	Specialty Hospital - Gainesville				-
172	104591	Northwest Regional Hospital				-
173	104604	Palmetto General Hospital				-
174	105520	Columbia New Port Richey Hospital				-
175	106470	Specialty Hospital - Jacksonville				-
176	108219	Imperial Point Hospital	353,745			353,745
177	108227	Lake Butler Hospital			86,868	86,868
178	108626	North Florida Regional Hospital				-
179	109592	Pasco Community Hospital				-
180	109606	Coral Gables Hospital				-
181	109886	Ocala Regional Medical Center				-
182	110213	L.W. Blake Memorial Hospital				-
183	111325	Ft. Walton Beach Medical Center				-
184	111341	Southwest Florida Regional Medical				-
185	111741	Orange Park Medical Center				-

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
186	112305	Westside Regional Medical Center.				-
187	112798	Memorial Hospital of Tampa				-
188	112801	University Hospital & Medical Center				-
189	113212	West Florida Regional Medical Center				-
190	113514	Putnam Community Hospital				-
191	115193	Northside Hospital				-
192	116483	Anne Bates Leach Eye Hospital				-
193	117463	Fawcett Memorial Hospital				-
194	117617	Gulf Coast Community Hospital				-
195	118079	Brandon Regional Medical Center				-
196	119695	Lawnwood Regional Medical Center				-
197	119717	Cape Coral Hospital				-
198	119733	Venice Hospital				-
199	119741	Largo Medical Center				-
200	119750	H.H. Raulerson			613,210	613,210
201	119768	Lake City Medical Center				-
202	119784	Florida State Hospital-Med				-
203	119806	Capital Regional Medical Center				-
204	119849	Town and Country Hospital				-
205	119881	Bayonet Point/Hudso				-
206	119938	Kindred Hospital - Coral Gables				-
207	119946	South Bay Hospital				-
208	119954	Doctors Hospital of Sarasota				-
209	119971	Columbia Medical Center-Port St.Lucie				-
210	119989	Seven Rivers Community Hospital				-
211	120006	Columbia Plantation General Hospital				-

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
212	120014	Sebastian Hospital				-
213	120022	St.Catherine's Rehabilitation Hospital				-
214	120057	Healthsouth Larkin Hospital-Miami				-
215	120073	Oak Hill Community Hospital				-
216	120081	Mease Hospital Countryside				-
217	120090	Delray Comm. Hospital				-
218	120103	St. Petersburg General Hospital				-
219	120111	Palms Of Pasadena Hospital				-
220	120138	Columbia Kendall Medical Center				-
221	120227	St Anthony's Hospital				-
222	120243	West Boca Medical Center.				-
223	120251	Pinecrest Rehabilitation Hospital				-
224	120260	Columbia Palms West Hospital				-
225	120278	HealthSouth Rehabilitation Hospital-Sunrise				-
226	120294	Jupiter Hospital				-
227	120308	Columbia Hospital				-
228	120324	H L Moffitt Cancer Center				-
229	120332	HealthSouth Rehabilitation Hospital-Tallahassee				-
230	120341	HealthSouth Rehabilitation Hospital-Treasure Coast				-
231	120375	Aventura Hospital & Medical Center				-
232	120383	HealthSouth Rehabilitation Hospital Sarasota				-
233	120405	Coral Springs Medical Center	795,073			795,073
234	120413	Bartow Memorial Hospital				-
235	120421	HealthSouth Rehabilitation Hospital-Sea Pines				-
236	260011	Florida State Hospital				-
237	260029	Northeast Florida State Hospital				-

**Table 4 - GAA
SFY 2010-11 Medicaid Trend Adjustment Buybacks (GAA)**

	Medicaid Number	Provider Name	PSN Trend Buyback	Children's Hospital	Rural	Total
238	260045	South Florida State Hospital				-
239	260053	W. Fla Comm Care				-
240	102814	University of South Alabama Medical Center				-
241	10281402	U.S.A Children's & Women's Hospital				-
242	10281401	U.S.A Knollwood Park				-
	TOTAL		35,357,330	16,361,288	9,154,862	60,873,479

Table 5 - GAA
Appropriated Net Payments for LIP, DSH, and Exemption IGTs
for SFY 2010-11 - GAA

Medicaid Number	Provider Name (as contained in 1994 Audit Records)	County	IGTs for DSH	LIP, Exemption & SWI IGTs	Total All IGTs	Total ALL LIP PAYMENTS (table 3)	DSH Payments (table 3)	Exemptions & Liver Global Fee (table 3)	Medicaid Trend Adjustment Buyback (table 4)	Total All Payments	Projected Net Payments SFY 0910
102610	AG Holley	Palm Beach			-	-	-	145,889	-	145,889	145,889
101516	ALL CHILDREN'S HOSPITAL	PINELLAS			-	6,771,483	420,395	25,908,513	8,305,837	41,406,228	41,406,228
116483	ANN BATES LEACH EYE HOSPITAL	DADE			-	54,118	-	3,093,315	-	3,147,433	3,147,433
120375	AVENTURA HOSPITAL & MEDICAL CEN	DADE			-	245,996	-	-	-	245,996	245,996
102326	BAPTIST HOSPITAL - BEACHES	DUVAL			-	108,587	-	-	-	108,587	108,587
100358	BAPTIST HOSPITAL - MIAMI	DADE			-	851,745	-	20,864,291	-	21,716,036	21,716,036
100749	BAPTIST HOSPITAL OF PENSACOLA	ESCAMBIA			-	1,107,846	-	6,476,216	-	7,584,062	7,584,062
100641	BAPTIST MEDICAL CENTER	DUVAL			-	1,200,932	-	9,925,199	-	11,126,131	11,126,131
101231	BAPTIST MEDICAL CENTER - NASSAU	NASSAU			-	249,838	244,556	-	440,944	935,338	935,338
120413	BARTOW MEMORIAL HOSPITAL	POLK			-	115,376	-	-	-	115,376	115,376
100064	BAY MEDICAL CENTER	BAY	562,377	5,174,271	5,736,648	6,490,390	4,091,985	5,091,138	-	15,673,513	9,936,865
101567	BAYFRONT MEDICAL CENTER	PINELLAS		10,277,550	10,277,550	12,897,940	1,650,000	7,597,168	-	22,145,108	11,867,558
101834	BERT FISH MEDICAL CENTER	VOLUSIA			-	91,044	-	-	-	91,044	91,044
101401	BETHESDA MEMORIAL HOSPITAL	PALM BEACH		1,011,236	1,011,236	1,642,305	-	5,556,633	-	7,198,938	6,187,702
110213	BLAKE MEDICAL CENTER				-	-	-	-	-	-	-
101419	BOCA RATON COMMUNITY HOSPITAL				-	-	-	-	-	-	-
118079	BRANDON REGIONAL HOSPITAL	HILLSBOROUGH			-	476,434	-	5,413,516	-	5,889,950	5,889,950
102652	BROOKS REHABILITATION HOSPITAL				-	-	-	-	-	-	-
100871	BROOKSVILLE REGIONAL HOSPITAL	HERNANDO			-	248,143	-	2,252,150	-	2,500,293	2,500,293
100129	BROWARD GENERAL MEDICAL CENTER	BROWARD	16,832,993	80,403,695	97,236,688	96,473,528	26,168,701	18,329,856	775,298	141,747,383	44,510,695
100269	CALHOUN LIBERTY HOSPITAL	CALHOUN			-	186,007	439,125	-	68,017	693,149	693,149
101940	CAMPBELLTON-GRACEVILLE HOSPITAL	JACKSON			-	182,208	508,962	-	47,628	738,798	738,798
100099	CAPE CANAVERAL HOSPITAL	BREVARD			-	86,908	-	-	-	86,908	86,908
119717	CAPE CORAL HOSPITAL	LEE			-	216,799	1,678,139	-	-	1,894,938	1,894,938
100366	CEDARS MEDICAL CENTER	DADE			-	386,921	16,320	4,870,623	-	5,273,864	5,273,864
101788	CENTRAL FLORIDA REGIONAL HOSPITAL	SEMINOLE			-	150,911	-	-	-	150,911	150,911
100277	CHARLOTTE REGIONAL MEDICAL CENTER				-	-	-	-	-	-	-
102199	CITRUS MEMORIAL HOSPITAL	CITRUS		6,714,206	6,714,206	7,842,102	707,715	-	-	8,549,817	1,835,611
101966	CLEARWATER COMMUNITY HOSPITAL				-	-	-	-	-	-	-
102202	CLEVELAND CLINIC HOSPITAL				-	-	-	-	-	-	-
120308	COLUMBIA HOSPITAL	PALM BEACH		506,028	506,028	843,138	-	1,589,733	-	2,432,871	1,926,843
105520	COMMUNITY HOSPITAL OF NEW PORT RICHEY	PASCO			-	205,266	-	-	-	205,266	205,266
109606	CORAL GABLES HOSPITAL	DADE			-	78,005	-	1,303,621	-	1,381,626	1,381,626
120405	CORAL SPRINGS MEDICAL CENTER	BROWARD	1,062,767	8,547,763	9,610,530	10,082,969	2,297,264	-	795,073	13,175,306	3,564,776
109592	DADE CITY HOSPITAL	PASCO			-	48,847	-	-	-	48,847	48,847
120090	DELRAY MEDICAL CENTER	PALM BEACH		4,015,217	4,015,217	5,095,811	-	-	-	5,095,811	1,080,594
101923	DESOTO MEMORIAL HOSPITAL	DESOTO			-	438,167	349,913	-	802,848	1,590,928	1,590,928
101036	DOCTORS MEMORIAL HOSPITAL - BONIFAY	HOLMES			-	255,124	390,381	-	471,274	1,116,779	1,116,779
103543	DOCTORS' HOSPITAL - CORAL GABLES				-	-	-	-	-	-	-
101800	DOCTORS MEMORIAL HOSPITAL - PERRY	TAYLOR			-	430,107	365,850	-	384,812	1,180,769	1,180,769
100048	ED FRASER MEMORIAL HOSPITAL	BAKER			-	1,227,219	3,964,505	-	76,996	5,268,720	5,268,720
102598	EDWARD WHITE HOSPITAL	PINELLAS			-	56,685	-	-	-	56,685	56,685
101206	FISHERMEN'S HOSPITAL	MONROE			-	194,500	449,100	-	122,535	766,135	766,135
101711	FLAGLER HOSPITAL	ST JOHN'S		318,096	318,096	600,825	-	-	-	600,825	282,729
101290	FLORIDA HOSPITAL	ORANGE		4,129,885	4,129,885	7,781,618	1,650,000	35,455,052	-	44,886,670	40,756,785
100901	FLORIDA HOSPITAL - WALKER	HIGHLANDS			-	188,649	-	-	-	188,649	188,649
102601	FLORIDA HOSPITAL - WAUCHULA	HIGHLANDS			-	225,873	378,012	-	173,576	777,461	777,461
101893	FLORIDA HOSPITAL FLAGLER	FLAGLER			-	307,157	393,252	-	-	700,409	700,409
101095	FLORIDA HOSPITAL WATERMAN	LAKE		5,711,822	5,711,822	6,779,649	-	-	-	6,779,649	1,067,827
101494	FLORIDA HOSPITAL ZEPHYRHILLS	PASCO			-	173,224	-	-	-	173,224	173,224
102148	FLORIDA MEDICAL CENTER	BROWARD			-	-	-	-	-	-	-
102032	FLORIDA MEDICAL CENTER SOUTH				-	-	-	-	-	-	-
260011	FLORIDA STATE HOSPITAL				-	-	1,090,789	-	-	1,090,789	1,090,789
119784	FLORIDA STATE HOSPITAL - MED SURG.	GADSDEN			-	-	3,902	-	-	3,902	3,902
111325	FORT WALTON BEACH MEDICAL CENTER	OKALOOSA			-	213,057	-	-	-	213,057	213,057
100811	GADSDEN COMMUNITY HOSPITAL	GADSDEN			-	-	-	-	-	-	-
102717	GENESIS REHABILITATION HOSPITAL				-	-	-	-	-	-	-
100803	GEORGE E. WEEMS MEMORIAL HOSPITAL	FRANKLIN			-	216,986	512,766	-	81,227	810,979	810,979

Table 5 - GAA
Appropriated Net Payments for LIP, DSH, and Exemption IGTs
for SFY 2010-11 - GAA

Medicaid Number	Provider Name (as contained in 1994 Audit Records)	County	IGTs for DSH	LIP, Exemption & SWI IGTs	Total All IGTs	Total ALL LIP PAYMENTS (table 3)	DSH Payments (table 3)	Exemptions & Liver Global Fee (table 3)	Medicaid Trend Adjustment Buyback (table 4)	Total All Payments	Projected Net Payments SFY 0910
101443	GLADES GENERAL HOSPITAL	PALM BEACH		2,360,107	2,360,107	3,233,876	907,507	-	1,018,934	5,160,317	2,800,210
101524	GOOD SAMARITAN MEDICAL CENTER	PALM BEACH		702,266	702,266	952,395	-	-	-	952,395	250,129
117617	GULF COAST HOSPITAL	BAY		-	-	192,857	-	4,952,334	-	5,145,191	5,145,191
102253	GULF COAST HOSPITAL - FT. MYERS	LEE	190,908	-	190,908	93,536	447,788	3,236,649	-	3,777,973	3,587,065
100820	GULF PINES HOSPITAL			-	-	-	-	-	-	-	-
120324	H. LEE MOFFIT CANCER CENTER	HILLSBOROUGH		-	-	215,108	-	4,139,275	-	4,354,383	4,354,383
119750	H.H. RAULERSON	OKEECHOBEE		-	-	309,260	465,278	-	613,210	1,387,748	1,387,748
101842	HALIFAX MEDICAL CENTER	VOLUSIA	4,539,469	26,709,975	31,249,444	31,626,780	8,294,342	9,156,834	-	49,077,956	17,828,512
101354	HEALTH CENTRAL	ORANGE		2,293,235	2,293,235	2,865,558	2,590,141	2,129,383	-	7,585,082	5,291,847
101885	HEALTHMARK REGIONAL MEDICAL CENTER	WALTON		-	-	188,949	357,394	-	177,070	723,413	723,413
120057	HEALTHSOUTH LARKIN HOSPITAL-MIAMI	DADE		-	-	86,634	-	1,440,331	-	1,526,965	1,526,965
120332	HEALTHSOUTH REHAB HOSPITAL TALLAHASSEE	LEON		-	-	32,924	-	-	-	32,924	32,924
102288	HEART OF FLORIDA REGIONAL MEDICAL CENTER	POLK		-	-	228,450	-	3,391,800	-	3,620,250	3,620,250
101613	HELEN ELLIS MEMORIAL HOSPITAL	PINELLAS		-	-	81,398	-	-	-	81,398	81,398
100862	HENDRY REGIONAL MEDICAL CENTER	HENDRY		-	-	230,452	536,945	-	167,160	934,557	934,557
100412	HIALEAH HOSPITAL	DADE		-	-	302,406	9,001	7,890,891	-	8,202,298	8,202,298
100897	HIGHLANDS REGIONAL MEDICAL CENTER	HIGHLANDS		-	-	77,184	-	-	-	77,184	77,184
100081	HOLMES REGIONAL MEDICAL CENTER	BREVARD		-	-	840,217	-	7,705,700	-	8,545,917	8,545,917
102261	HOMESTEAD HOSPITAL	DADE		-	-	431,718	5,640	10,290,703	-	10,728,061	10,728,061
108219	IMPERIAL POINT HOSPITAL	BROWARD	1,216,547	6,794,376	8,010,923	8,548,108	2,925,626	1,360,040	353,745	13,187,519	5,176,596
101044	INDIAN RIVER MEMORIAL HOSPITAL	INDIAN RIVER		8,624,895	8,624,895	10,195,915	-	-	-	10,195,915	1,571,020
101061	JACKSON HOSPITAL	JACKSON		-	-	406,375	352,958	-	1,205,775	1,965,108	1,965,108
100421	JACKSON MEMORIAL HOSPITAL	DADE	46,032,398	281,519,157	327,551,555	334,657,203	82,252,767	138,453,461	19,344,878	574,708,309	247,156,754
101737	JAY HOSPITAL	SANTA ROSA		-	-	235,806	226,851	-	86,548	549,205	549,205
101460	JFK MEDICAL CENTER	PALM BEACH		3,078,232	3,078,232	3,994,004	-	4,829,498	-	8,823,502	5,745,270
120294	JUPITER MEDICAL CENTER	PALM BEACH		400,046	400,046	459,253	-	-	-	459,253	59,207
120138	KENDALL REGIONAL MEDICAL CENTER	DADE		-	-	310,850	-	5,429,269	-	5,740,119	5,740,119
108227	LAKE BUTLER HOSPITAL	UNION		-	-	571,918	1,020,551	-	86,868	1,679,337	1,679,337
119768	LAKE CITY MEDICAL CENTER	COLUMBIA		-	-	39,928	-	-	-	39,928	39,928
101664	LAKE WALES HOSPITAL ASSOCIATION	POLK		-	-	76,376	-	-	-	76,376	76,376
101648	LAKELAND REGIONAL MEDICAL CENTER	POLK		-	-	1,364,210	-	12,195,108	-	13,559,318	13,559,318
103420	LAKEWOOD RANCH MEDICAL CENTER	MANATEE		-	-	34,009	-	-	-	34,009	34,009
119741	LARGO MEDICAL CENTER	PINELLAS		-	-	-	-	-	-	-	-
119695	LAWNWOOD REGIONAL MEDICAL CENTER	ST. LUCIE		-	-	714,555	-	5,399,321	-	6,113,876	6,113,876
101109	LEE MEMORIAL HOSPITAL	LEE	5,620,577	5,352,694	10,973,271	7,933,877	7,977,533	9,285,825	-	25,197,235	14,223,964
101079	LEESBURG REGIONAL MEDICAL CENTER	LAKE		5,179,340	5,179,340	6,141,383	-	-	-	6,141,383	962,043
101117	LEHIGH REGIONAL MEDICAL CENTER	LEE		-	-	60,510	-	-	-	60,510	60,510
101192	LOWER KEYS HOSPITAL	MONROE		-	-	103,642	-	1,992,051	-	2,095,693	2,095,693
101150	MADISON COUNTY MEMORIAL HOSPITAL	MADISON		-	-	174,651	308,627	-	38,171	521,449	521,449
101168	MANATEE MEMORIAL HOSPITAL	MANATEE		4,481,119	4,481,119	5,525,428	-	5,882,176	-	11,407,604	6,926,485
101214	MARINERS HOSPITAL	MONROE		-	-	216,940	234,163	-	234,053	685,156	685,156
101184	MARTIN MEMORIAL HOSPITAL	MARTIN		-	-	295,811	-	-	-	295,811	295,811
120081	MEASE HOSPITAL - COUNTRYSIDE			-	-	-	-	-	-	-	-
101541	MEASE HOSPITAL - DUNEDIN	PINELLAS		-	-	327,836	-	-	-	327,836	327,836
101851	MEDICAL CENTER-PENINSULA		0	-	-	172,496	-	-	-	172,496	172,496
119971	MEDICAL CENTER-PORT ST. LUCIE	ST. LUCIE		-	-	141,937	-	-	-	141,937	141,937
101869	MEMORIAL HOSPITAL - ORMOND BEACH			-	-	-	-	-	-	-	-
101761	MEMORIAL HOSPITAL - SARASOTA	SARASOTA		18,606,514	18,606,514	21,782,323	2,261,048	-	-	24,043,371	5,436,857
101877	MEMORIAL HOSPITAL - WEST VOLUSIA	VOLUSIA		-	-	204,234	-	-	-	204,234	204,234
103454	MEMORIAL HOSPITAL MIRAMAR	BREVARD		-	-	133,826	130,765	-	649,619	914,210	914,210
102229	MEMORIAL HOSPITAL PEMBROKE	BROWARD		5,046,429	5,046,429	6,538,805	178,198	1,188,484	369,179	8,274,666	3,228,237
102521	MEMORIAL HOSPITAL WEST	BROWARD	1,443,556	12,616,073	14,059,629	14,900,229	3,354,674	-	1,207,542	19,462,445	5,402,816
101931	MEMORIAL MEDICAL CENTER - JACKSONVILLE	DUVAL		-	-	347,482	-	-	-	347,482	347,482
100200	MEMORIAL REGIONAL HOSPITAL	BROWARD	11,349,895	51,796,324	63,146,219	63,451,887	18,990,933	22,449,275	3,521,302	108,413,397	45,267,178
100439	MERCY HOSPITAL	DADE		-	-	-	-	-	-	-	-
100609	MIAMI CHILDRENS HOSPITAL	DADE		-	-	5,972,381	423,486	20,652,143	8,055,450	35,103,460	35,103,460
101583	MORTON F. PLANT HOSPITAL	PINELLAS	562,377	5,138,773	5,701,150	6,326,662	1,650,000	11,729,496	-	19,706,158	14,005,008
100463	MT. SINAI MEDICAL CENTER	DADE		-	-	7,087,776	4,801,810	5,827,045	-	17,716,631	17,716,631

Table 5 - GAA
Appropriated Net Payments for LIP, DSH, and Exemption IGTs
for SFY 2010-11 - GAA

Medicaid Number	Provider Name (as contained in 1994 Audit Records)	County	IGTs for DSH	LIP, Exemption & SWI IGTs	Total All IGTs	Total ALL LIP PAYMENTS (table 3)	DSH Payments (table 3)	Exemptions & Liver Global Fee (table 3)	Medicaid Trend Adjustment Buyback (table 4)	Total All Payments	Projected Net Payments SFY 0910
101176	MUNROE REGIONAL MEDICAL CENTER	MARION		1,920,391	1,920,391	2,582,107	2,536,334	-	-	5,118,441	3,198,050
260029	N.E. FLORIDA STATE HOSPITAL				-	-	892,618	-	-	892,618	892,618
100315	NAPLES COMMUNITY HOSPITAL	COLLIER			-	823,394	-	10,227,499	-	11,050,893	11,050,893
101141	NATURE COAST REGIONAL HOSPITAL	LEVY			-	219,224	256,528	-	57,980	533,732	533,732
101508	NORTH BAY MEDICAL CENTER	PASCO			-	107,235	-	-	-	107,235	107,235
100218	NORTH BROWARD MEDICAL CENTER	BROWARD	4,173,343	17,533,873	21,707,216	20,997,299	10,054,359	3,466,824	667,830	35,186,312	13,479,096
108626	NORTH FLORIDA REGIONAL MEDICAL CENTER	ALACHUA			-	188,877	-	-	-	188,877	188,877
101265	NORTH OKALOOSA MEDICAL CENTER	OKALOOSA			-	88,562	-	-	-	88,562	88,562
100498	NORTH SHORE MEDICAL CENTER	DADE			-	513,939	11,619	10,432,181	-	10,957,739	10,957,739
102571	NORTHBRIDGE MEDICAL CENTER				-	-	-	-	-	-	-
115193	NORTHSIDE MEDICAL CENTER	PINELLAS			-	211,598	-	2,874,442	-	3,086,040	3,086,040
101907	NORTHWEST FLORIDA COMMUNITY HOSPITAL	WASHINGTON			-	258,489	508,700	-	281,125	1,048,314	1,048,314
104591	NORTHWEST REGIONAL HOSPITAL	BROWARD			-	161,504	-	-	-	161,504	161,504
120073	OAK HILL HOSPITAL				-	-	-	-	-	-	-
109886	OCALA REGIONAL MEDICAL CENTER	MARION		1,472,520	1,472,520	1,880,591	-	-	-	1,880,591	408,071
111741	ORANGE PARK MEDICAL CENTER	CLAY			-	237,399	-	-	-	237,399	237,399
101338	ORLANDO REGIONAL MEDICAL CENTER	ORANGE	2,759,128	4,129,885	6,889,013	12,073,390	5,215,470	38,697,859	-	55,986,719	49,097,706
101389	OSCEOLA REGIONAL MEDICAL CENTER	OSCEOLA			-	344,853	-	4,584,938	-	4,929,791	4,929,791
102105	PALM BEACH GARDENS MEDICAL CENTER	PALM BEACH		330,938	330,938	379,917	-	-	-	379,917	48,979
100536	PALM SPRINGS GENERAL HOSPITAL	DADE			-	-	-	-	-	-	-
104604	PALMETTO GENERAL HOSPITAL	DADE			-	489,486	1,662,040	10,958,793	-	13,110,319	13,110,319
120111	PALMS OF PASADENA HOSPITAL	PINELLAS			-	-	-	-	-	-	-
120260	PALMS WEST HOSPITAL	PALM BEACH		555,589	555,589	914,483	-	4,670,745	-	5,585,228	5,029,639
100544	PAN AMERICAN HOSPITAL	DADE			-	221,297	-	-	-	221,297	221,297
102385	PARKWAY REGIONAL (merged JMH)	DADE			-	-	-	-	-	-	-
100102	PARRISH MEDICAL CENTER	BREVARD		1,021,538	1,021,538	1,374,502	1,127,918	-	-	2,502,420	1,480,882
103144	PHYSICIAN'S REGIONAL MEDICAL CENTER	COLLIER		2,488,228	2,488,228	2,937,455	-	-	-	2,937,455	449,227
120251	PINECREST REHABILITATION HOSPITAL	PALM BEACH			-	-	-	-	-	-	-
120006	PLANTATION GENERAL HOSPITAL	BROWARD			-	512,611	11,255	6,579,679	-	7,103,545	7,103,545
101311	PRINCETON HOSPITAL	ORANGE			-	-	-	-	-	-	-
113514	PUTNAM COMMUNITY MEDICAL CENTER	PUTNAM			-	127,444	-	-	-	127,444	127,444
119881	REGIONAL MEDICAL CENTER AT BAYONET POINT				-	-	-	-	-	-	-
100765	SACRED HEART HOSPITAL	ESCAMBIA		892,116	892,116	2,721,592	17,989	11,002,059	-	13,741,640	12,849,524
103233	SACRED HEART OF THE EMERALD COAST	WALTON			-	35,664	-	-	941,934	977,598	977,598
120227	SAINT ANTHONY'S HOSPITAL	PINELLAS		5,138,773	5,138,773	6,168,128	-	3,627,997	-	9,796,125	4,657,352
100285	SAINT JOSEPH HOSPITAL OF PORT CHARLOTTE	CHARLOTTE			-	106,580	-	-	-	106,580	106,580
100722	SAINT LUKE'S HOSPITAL	DUVAL			-	-	-	1,358,887	-	1,358,887	1,358,887
120103	SAINT PETERSBURG GENERAL HOSPITAL	PINELLAS			-	206,608	-	2,519,414	-	2,726,022	2,726,022
100731	SAINT VINCENT'S HEALTH SYSTEM	DUVAL			-	424,897	1,650,000	2,472,570	-	4,547,467	4,547,467
101745	SANTA ROSA MEDICAL CENTER	SANTA ROSA			-	88,391	-	-	-	88,391	88,391
120014	SEBASTIAN HOSPITAL	INDIAN RIVER			-	-	-	-	-	-	-
119989	SEVEN RIVERS COMMUNITY HOSPITAL	CITRUS			-	63,822	-	-	-	63,822	63,822
100676	SHANDS AT JACKSONVILLE	DUVAL	4,711,475	16,549,175	21,260,650	55,286,310	15,351,741	19,087,184	1,016,392	90,741,627	69,480,977
100331	SHANDS AT LAKE SHORE	COLUMBIA		2,488,228	2,488,228	3,518,745	430,250	-	1,027,114	4,976,109	2,487,881
101796	SHANDS AT LIVE OAK	SUWANNEE			-	419,242	595,435	-	236,691	1,251,368	1,251,368
100072	SHANDS AT STARKE	BRADFORD			-	324,145	338,239	-	312,372	974,756	974,756
100030	SHANDS TEACHING HOSPITAL & CLINIC	ALACHUA			-	12,512,867	15,527,871	33,010,831	6,656,472	67,708,041	67,708,041
103284	SISTER EMMANUEL HOSPITAL	DADE			-	-	-	-	-	-	-
119946	South Bay Hospital	HILLSBOROUGH			-	-	-	-	-	-	-
100986	SOUTH FLORIDA BAPTIST HOSPITAL	HILLSBOROUGH		1,521,143	1,521,143	1,900,060	-	1,581,538	-	3,481,598	1,960,455
260045	SOUTH FLORIDA STATE HOSPITAL				-	-	-	-	-	-	-
101087	SOUTH LAKE MEMORIAL HOSPITAL	LAKE		3,740,382	3,740,382	4,415,576	-	-	-	4,415,576	675,194
100587	SOUTH MIAMI HOSPITAL	DADE			-	391,933	-	-	-	391,933	391,933
119997	SOUTH SEMINOLE COMMUNITY HOSPITAL				-	-	-	-	-	-	-
100595	SOUTH SHORE HOSPITAL				-	-	-	-	-	-	-
111341	SOUTHWEST FLORIDA REGIONAL MEDICAL CENTE	LEE	473,363		473,363	146,087	1,043,222	-	-	1,189,309	715,946
106470	SPECIALTY HOSPITAL OF JACKSONVILLE				-	-	-	-	-	-	-
102466	SPRING HILL REGIONAL HOSPITAL				-	-	-	-	-	-	-

Table 5 - GAA
Appropriated Net Payments for LIP, DSH, and Exemption IGTs
for SFY 2010-11 - GAA

Medicaid Number	Provider Name (as contained in 1994 Audit Records)	County	IGTs for DSH	LIP, Exemption & SWI IGTs	Total All IGTs	Total ALL LIP PAYMENTS (table 3)	DSH Payments (table 3)	Exemptions & Liver Global Fee (table 3)	Medicaid Trend Adjustment Buyback (table 4)	Total All Payments	Projected Net Payments SFY 0910
103462	ST CLOUD REGIONAL MEDICAL CENTER				-	49,252	-	-	-	49,252	49,252
120022	ST. CATHERINE'S REHABILITATION HOSPITAL				-	-	-	-	-	-	-
102407	ST. JOHN'S REHABILITATION HOSPITAL				-	-	-	-	-	-	-
100978	ST. JOSEPH'S HOSPITAL	HILLSBOROUGH		10,506,273	10,506,273	14,052,580	28,978	16,629,522	-	30,711,080	20,204,807
101486	ST. MARY'S HOSPITAL	PALM BEACH		5,459,297	5,459,297	8,168,383	20,836	13,876,789	-	22,066,008	16,606,711
101591	SUN COAST HOSPITAL	PINELLAS			-	-	-	637,667	-	637,667	637,667
119806	TALLAHASSEE COMMUNITY HOSPITAL	LEON			-	170,025	-	-	-	170,025	170,025
101133	TALLAHASSEE MEMORIAL HEALTHCARE	LEON			-	993,239	1,650,000	9,072,137	-	11,715,376	11,715,376
100994	TAMPA GENERAL HOSPITAL	HILLSBOROUGH	3,322,203	15,272,910	18,595,113	34,388,322	10,547,930	31,145,666	-	76,081,918	57,486,805
103179	THE VILLAGES REGIONAL HOSPITAL				-	-	-	-	-	-	-
119849	TOWN & COUNTRY HOSPITAL	HILLSBOROUGH			-	57,915	-	-	-	57,915	57,915
100838	TRINITY COMMUNITY HOSPITAL	HAMILTON			-	-	-	-	-	-	-
101257	TWIN CITIES HOSPITAL	OKALOOSA			-	19,581	-	-	-	19,581	19,581
100943	UNIVERSITY COMMUNITY HOSP. - CARROLLWOOD	HILLSBOROUGH			-	69,498	-	-	-	69,498	69,498
101028	UNIVERSITY COMMUNITY HOSPITAL - TAMPA	HILLSBOROUGH			-	475,845	-	-	-	475,845	475,845
112801	UNIVERSITY HOSPITAL & MEDICAL C	BROWARD			-	144,135	-	-	-	144,135	144,135
100471	UNIVERSITY OF MIAMI HOSPITAL & CLINICS	DADE			-	25,478	-	2,547,028	-	2,572,506	2,572,506
119733	VENICE HOSPITAL				-	-	-	-	-	-	-
101826	VOLUSIA MEDICAL CENTER	VOLUSIA			-	139,355	-	-	-	139,355	139,355
102130	WELLINGTON REGIONAL MEDICAL CENTER	PALM BEACH		818,218	818,218	1,150,025	-	996,658	-	2,146,683	1,328,465
120243	WEST BOCA MEDICAL CENTER	PALM BEACH		158,952	158,952	355,823	-	-	-	355,823	196,871
260053	WEST FLORIDA COMMUNITY CARE CENTER				-	308,591	-	-	-	308,591	308,591
113212	WEST FLORIDA REGIONAL MEDICAL CENTER	ESCAMBIA			-	173,919	-	-	-	173,919	173,919
101702	WEST GABLES REHABILITATION HOSPITAL				-	-	-	-	-	-	-
100625	WESTCHESTER GENERAL HOSPITAL	DADE			-	183,532	7,893	2,054,748	-	2,246,173	2,246,173
112305	WESTSIDE REGIONAL MEDICAL CENTE				-	-	-	-	-	-	-
101699	WINTER HAVEN HOSPITAL	POLK			-	311,780	-	5,149,843	-	5,461,623	5,461,623
101362	WINTER PARK MEMORIAL HOSPITAL				-	-	-	-	-	-	-
100111	WUESTHOFF HOSPITAL	BREVARD			-	265,149	-	-	-	265,149	265,149
103209	WUESTHOFF MEDICAL CENTR - MELBOURNE	BREVARD			-	94,444	-	-	-	94,444	94,444
	General Revenue		6,602,899	4270670	10,873,569						(10,873,569)
	Liver Global Fee (IGTs included above with Exemptions)				-						-
	GR Only no match			250000	250,000						(250,000)
	undetermined						2,000,000			2,000,000	2,000,000
	Total Hospital Programs		111,456,275	664,028,423	775,484,698	922,931,939	259,962,883	704,143,503	60,873,479	1,947,911,804	1,172,427,106
					0.3846						
	Other Provider Access Systems										
	Poison Control (GR)			1,220,261	1,220,261	3,172,805				3,172,805	1,952,544
	FQHC-DOH Match (GR)			1,399,224	1,399,224	3,638,128				3,638,128	2,238,904
	FQHC-DOH Match (Local Governments)			1,399,224	1,399,224	3,638,128				3,638,128	2,238,904
	FQHC - 11M			4,230,600	4,230,600	11,000,000				11,000,000	6,769,400
	County Initiatives - DOH			3,673,291	3,673,291	9,550,939				9,550,939	5,877,648
	Hospital Based Primary Care Initiatives			1,153,800	1,153,800	3,000,000				3,000,000	1,846,200
	HCDPBC - Premium Assistance Programs			13,367,014	13,367,014	15,867,014				15,867,014	2,500,000
	Miami Dade - Premium Assistance Programs			96,150	96,150	250,000				250,000	153,850
	Manatee ER Diversion -GR			461,520	461,520	1,200,000				1,200,000	738,480
	Primary Care Residency Slots			384,600	384,600	1,000,000				1,000,000	615,400
	Primary Care Grant			9,615,400	9,615,400	25,001,040				25,001,040	15,385,640
	Total LIP - Other Provider Access Systems			37,001,084	37,001,084	77,318,054	-	-	-	77,318,054	40,316,970
	Grand Total All Provider Access Systems		111,456,275	701,029,507	812,485,782	1,000,249,993	259,962,883	704,143,503	60,873,479	2,025,229,858	1,212,744,076

TABLE 6 - GAA
Anticipated Funding for
State Fiscal Year 2010-2011 GAA

State and Local Government	Statewide Issues	DSH	LIP & Program Exemptions	Total
Hospital Issues				
General Revenue		-	250,000	250,000
General Revenue Recurring	-	6,602,899	4,270,670	10,873,569
Citrus County Hospital Board	-	-	6,714,206	6,714,206
Collier County	-	-	2,488,228	2,488,228
Duval County	1,506,817	4,711,475	15,042,358	21,260,650
Halifax Hospital Medical Center Taxing District	-	4,539,469	26,709,975	31,249,444
Health Care District of Palm Beach County	-		19,396,126	19,396,126
Health Central			2,293,235	2,293,235
Hillsborough County	2,188,721	3,322,203	25,111,605	30,622,529
Indian River Taxing District	-	-	8,624,895	8,624,895
Lake Shore Hospital Authority	-	-	2,488,228	2,488,228
Lee Memorial Health System	-	6,284,848	5,352,694	11,637,542
Marion County	-	-	3,392,911	3,392,911
Miami-Dade County	12,094,236	46,032,398	269,424,921	327,551,555
North Broward Hospital District	4,216,371	23,285,650	109,063,336	136,565,357
North Lake Hospital Taxing District	-	-	10,891,162	10,891,162
Orange County	-	2,759,128	8,259,770	11,018,898
Pinellas County	-	1,124,754	20,555,096	21,679,850
Sarasota County Public Hospital Board	-		18,606,514	18,606,514
South Broward Hospital District	2,761,135	12,793,451	66,697,691	82,252,277
St. Johns County	-	-	318,096	318,096
South Lake Hospital Taxing District	-	-	3,740,382	3,740,382
St. Lucie County Childrens's Services Council	-	-	-	-
Suwannee County	-	-	-	-
Volusia County	-	-	-	-
Gulf County	-	-	892,116	892,116
Broward County	-	-	-	-
Sumter County	-	-	-	-
Bay County	-	-	5,174,271	5,174,271
North Brevard Hospital District	-	-	1,021,538	1,021,538
New General Revenue for Buybacks			-	-
Manatee County			4,481,119	4,481,119
Total Government Transfer (Hospitals)	22,767,280	111,456,275	641,261,146	775,484,701

TABLE 6 - GAA
Anticipated Funding for
State Fiscal Year 2010-2011 GAA

State and Local Government	Statewide Issues	DSH	LIP & Program Exemptions	Total
Non-Hospital Issues			LIP	Total
Poison Control (GR)			1,220,261	1,220,261
FQHC-DOH Match (GR)			1,399,224	1,399,224
FQHC-DOH Match (Local Governments)			1,399,224	1,399,224
FQHC - 11M			4,230,600	4,230,600
County Initiatives - DOH			3,673,291	3,673,291
Hospital Based Primary Care Initiatives			1,153,800	1,153,800
HCDPBC - Premium Assistance Programs			13,367,014	13,367,014
Miami Dade - Premium Assistance Programs			96,150	96,150
Manatee ER Diversion -GR			461,520	461,520
Primary Care Residency Slots			384,600	384,600
Primary Care Grant			9,615,400	9,615,400
Total Government Transfer (Non-Hospitals)			37,001,084	37,001,084
Grand Total Program State Share Funding				
	22,767,280	111,456,275	678,262,230	812,485,785