

SFY 2004 Psychiatric DSH Payment

AIM Number	Medicare Number	Provider	MIUR	HSL	Initial Allocation	Limited to HSL	MIURs for Add'l	Additional Allocation	Total Payment	HSL Less Pymt.
200484350		Michiana	48.25%	135,744	388,802	135,744			135,744	0
100273510	15-4031	Oaklawn Psychiatric Center	30.47%	1,201,763	245,554	245,554	30.47%	38,567	284,121	917,642
100273160	15-4005	Wabash Valley Hospital, Inc.	29.01%	437,656	233,753	233,753	29.01%	36,714	270,467	167,189
100273390	15-4021	Grant-Blackford Mental Health	28.77%	1,817,788	231,818	231,818	28.77%	36,410	268,227	1,549,561
100273560	15-4035	Four County Counseling Center	25.82%	1,669,046	208,068	208,068	25.82%	32,680	240,747	1,428,299
100273350	15-4020	Southlake Community Mental Health Center, Inc.	18.85%	3,387,135	151,872	151,872	18.85%	23,853	175,726	3,211,409
100280850	15-4011	Community Mental Health Center	15.93%	582,606	128,371	128,371	15.93%	20,162	148,534	434,072
100270770	15-4040	Madison Center, Inc.	11.80%	4,054,254	95,046	95,046	11.80%	14,928	109,974	3,944,280
100273260	15-4014	Otis R. Bowen Center	19.97%	1,327,649	160,913	160,913	19.97%	25,273	186,186	1,141,463
100273170	15-4009	Hamilton Center, Inc.	19.34%	3,554,068	155,804	155,804	19.34%	24,471	180,275	3,373,793
			248.20%	18,167,709	2,000,000	1,746,942	199.95%	253,058	2,000,000	16,167,709

NOTE: An initial allocation of the \$2M pool is done, based on the hospitals' MIURs. However, in the event that allocation exceeds a hospital's HSL, that hospital's payment is limited to the HSL. The remaining allocation not able to be paid to the hospital due to the HSL limiter, is then allocated to the other hospitals based on their MIURs.

Hospitals that Submitted a \$0 or negative HSL; no payment due:

200264930	15-4049	Riverside Hospital
100273680	15-4041	BHC Meadows Hospital
200150420	15-4047	BHC of Northern Indiana
200150660	15-4048	BHC Columbus Hospital
100273400	15-4024	Valle Vista Hospital