

FY12 PIHP (Medicaid) Distributions

September 2011 (FY12)

First Voucher Run

	(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 8)
	PIHP Base Funding	PACT Team (July, Aug & Sept 2011)	FY11 Net Close-Out	PIHP Funding	PIHP Inpatient Withold	PIHP Inpatient Est. Usage	Total (PIHP)
Asotin-QBHS	3.66%	101,785	5,047	106,832	9,150	(8,300)	107,682
Benton-Franklin HS	31.95%	888,534	(207,483)	738,460	79,875	(38,000)	780,335
Columbia County	0.87%	24,195	1,008	25,203	2,175	(250)	27,128
Garfield County	0.26%	7,231	(336)	6,895	650	(350)	7,195
Kittitas-CWCMH	3.69%	102,619	(10,066)	92,553	9,225	(13,500)	88,278
Klickitat-CWCMH	3.49%	97,057	(7,425)	89,632	8,725	(7,800)	90,557
Skamania County HS	1.13%	31,425	(4,504)	26,921	2,825	(3,200)	26,546
Walla Walla County HS	7.85%	218,310	6,559	224,869	19,625	(11,000)	233,494
Whitman-Palouse River	2.84%	78,981	(12,434)	66,547	7,100	(7,600)	66,047
Yakima County HS	44.26%	1,230,876	(39,601)	1,191,275	110,650	(160,000)	1,141,925
Total PIHP	100%	2,781,013	(207,483)	\$ 2,569,187	\$ 250,000	\$ (250,000)	\$ 2,569,187

(Col. 1) Base PIHP Funding per GCBH Funding Allocation Policy

(Col. 2) Medicaid portion of PACT Team for 3 months

(Col. 3) FY11 Net Close-Out Adjustment

(Col. 5 & 6) PIHP Inpatient Hospitalization adjustments per GCBH Funding Allocation Policy

Questions: Please contact Troy Wilson at the GCBH Business Office (509) 735-8681

FY12 Payment Document (PIHP)