

Physician Access to Care Payment Summary Since its Inception in 2000

Payment history up to date as of: 1/28/2013

Provider Name	Payment Period	Amount of Payment	IGT Amount	NPR Date	Date of Payment
IU Healthcare Assoc / IUMG - SC	July 2000 - May 2002 ¹	\$67,670,364	\$39,681,901	6/25/2002	6/26/2002
IU Healthcare Assoc / IUMG - SC	Jun-Aug 2002 ¹	\$9,635,147	\$5,654,546	11/18/2002	11/20/2002
IU Healthcare Assoc / IUMG - SC	Jun-Dec 2003	\$14,494,369	\$5,033,895	6/18/2004	6/28/2004
IU Healthcare Assoc / IUMG - SC	CY 2004 Quarter 1	\$5,664,359	\$1,967,232	6/30/2004	6/30/2004
IU Healthcare Assoc / IUMG - SC	CY 2004 Quarter 2	\$9,624,735	\$3,582,327	1/25/2005	2/16/2005
IU Healthcare Assoc / IUMG - SC	CY 2004 Quarter 3	\$8,848,380	\$3,293,367	1/25/2005	2/16/2005
IU Healthcare Assoc / IUMG - SC	CY 2004 Quarters 1-4	\$13,386,404	\$4,955,647	12/15/2005	12/20/2005
IU Healthcare Assoc / IUMG - SC	CY 2005 Quarters 1-3	\$20,022,294	\$7,412,253	5/2/2006	5/16/2006
IU Healthcare Assoc / IUMG - SC	CY 2005 Quarters 1-4	\$11,685,480	\$4,369,201	10/25/2006	10/31/2006
IU Healthcare Assoc / IUMG - SC	CY 2006 Quarters 1-3 ²	\$20,000,000	\$7,478,000	10/25/2006	10/31/2006
IU Healthcare Assoc / IUMG - SC	CY 2006 Quarter 4	\$6,666,667	\$2,492,667	12/11/2006	12/15/2006
IU Healthcare Assoc / IUMG - SC	CY 2006 Quarters 1-4	\$7,724,312	\$2,881,941	7/25/2008	8/6/2008
IU Healthcare Assoc / IUMG - SC	CY 2007 Quarter 1	\$5,600,000	\$2,093,840	4/2/2007	4/5/2007
IU Healthcare Assoc / IUMG - SC	CY 2007 Quarter 2	\$5,600,000	\$2,093,840	6/12/2007	6/26/2007
IU Healthcare Assoc / IUMG - SC	CY 2007 Quarter 3	\$5,600,000	\$2,093,840	8/31/2007	9/18/2007
IU Healthcare Assoc / IUMG - SC	CY 2007 Quarter 4	\$5,600,000	\$2,089,360	12/4/2007	12/18/2007
IU Healthcare Assoc / IUMG - SC	CY 2007 Quarters 1-4	\$16,815,844	\$4,336,806	3/12/2009	4/9/2009
IU Healthcare Assoc / IUMG - SC	CY 2008 Quarter 1	\$8,400,000	\$3,134,040	4/16/2008	4/25/2008
IU Healthcare Assoc / IUMG - SC	CY 2008 Quarter 2 ³	\$8,300,000	\$3,096,730	7/25/2008	8/6/2008
IU Healthcare Assoc / IUMG - SC	CY 2008 Quarter 3	\$8,300,000	\$2,221,910	9/23/2008	10/7/2008
IU Healthcare Assoc / IUMG - SC	CY 2008 Quarter 4	\$8,300,000	\$2,221,910	12/19/2008	1/13/2009
IU Healthcare Assoc / IUMG - SC	CY 2008 Quarters 1-4	\$7,800,223	\$1,896,234	4/30/2010	5/13/2010
IU Healthcare Assoc / IUMG - SC	CY 2009 Quarter 1	\$9,200,000	\$2,372,680	3/12/2009	4/9/2009
IU Healthcare Assoc / IUMG - SC	CY 2009 Quarter 2	\$9,200,000	\$2,372,680	7/15/2009	8/6/2009
IU Healthcare Assoc / IUMG - SC	CY 2009 Quarter 3	\$9,200,000	\$2,236,520	11/11/2009	11/19/2009
IU Healthcare Assoc / IUMG - SC	CY 2009 Quarter 4	\$9,200,000	\$2,236,520	2/3/2010	2/18/2010
IU Healthcare Assoc / IUMG - SC	CY 2009 Quarters 1-4	\$12,478,961	\$3,556,504	5/6/2011	5/19/2011
IU Healthcare Assoc / IUMG - SC	CY 2010 Quarter 1	\$10,200,000	\$2,479,620	4/30/2010	5/13/2010
IU Healthcare Assoc / IUMG - SC	CY 2010 Quarter 2	\$10,200,000	\$2,479,620	8/11/2010	8/19/2010
IU Healthcare Assoc / IUMG - SC	CY 2010 Quarter 3 ⁵	\$13,350,000	\$3,175,965	11/9/2010	11/18/2010
IU Healthcare Assoc / IUMG - SC	CY 2010 Quarter 4	\$13,350,000	\$3,552,435	2/10/2011	2/17/2011
IU Healthcare Assoc / IUMG - SC	CY 2010 Quarters 1-4	\$19,346,656	\$6,392,135	4/25/2012	5/17/2012
IU Healthcare Assoc / IUMG - SC	CY 2011 Quarter 1	\$12,300,000	\$3,505,500	5/6/2011	5/19/2011
IU Healthcare Assoc / IUMG - SC	CY 2011 Quarter 2	\$12,300,000	\$4,118,040	8/5/2011	8/18/2011
IU Healthcare Assoc / IUMG - SC	CY 2011 Quarter 3	\$12,300,000	\$4,063,920	11/9/2011	11/17/2011
IU Healthcare Assoc / IUMG - SC	CY 2011 Quarter 4 ⁶	\$18,400,000	\$6,079,360	2/9/2012	2/16/2012
IU Healthcare Assoc / IUMG - SC	CY 2012 Quarter 1	\$16,600,000	\$5,484,640	4/25/2012	5/17/2012
IU Healthcare Assoc / IUMG - SC	CY 2012 Quarter 2	\$16,600,000	\$5,484,640	8/10/2012	8/16/2012
IU Healthcare Assoc / IUMG - SC	CY 2012 Quarter 3	\$22,700,000	\$7,454,680	11/8/2012	11/15/2012
Total		\$502,664,195	\$181,126,947		

IU Health, Inc. - PC	July 2000 - May 2002 ¹	\$1,833,487	\$1,075,157	6/25/2002	6/26/2002
IU Health, Inc. - PC	Jun-Aug 2002 ¹	\$190,988	\$112,085	11/18/2002	11/20/2002
IU Health, Inc. - PC	Jun-Dec 2003	\$348,147	\$120,911	6/18/2004	6/28/2004
IU Health, Inc. - PC	CY 2004 Quarter 1	\$233,892	\$81,231	6/30/2004	6/30/2004
IU Health, Inc. - PC	CY 2004 Quarter 2	\$392,409	\$146,055	1/25/2005	2/16/2005
IU Health, Inc. - PC	CY 2004 Quarter 3	\$430,719	\$160,314	1/25/2005	2/16/2005
IU Health, Inc. - PC	CY 2004 Quarters 1-4	\$704,056	\$260,641	12/15/2005	12/20/2005

Provider Name	Payment Period	Amount of Payment	IGT Amount	NPR Date	Date of Payment
IU Health, Inc. - PC	CY 2005 Quarters 1-3	\$1,505,062	\$557,174	5/2/2006	5/16/2006
IU Health, Inc. - PC	CY 2005 Quarters 1-4	\$560,312	\$209,501	10/25/2006	10/31/2006
IU Health, Inc. - PC	CY 2006 Quarters 1-3 ²	\$1,800,000	\$673,020	10/25/2006	10/31/2006
IU Health, Inc. - PC	CY 2006 Quarter 4	\$600,000	\$224,340	12/11/2006	12/15/2006
IU Health, Inc. - PC	CY 2006 Quarters 1-4	(\$591,928)	(\$221,322)	7/25/2008	8/6/2008
IU Health, Inc. - PC	CY 2007 Quarter 1	\$700,000	\$261,730	4/2/2007	4/5/2007
IU Health, Inc. - PC	CY 2007 Quarter 2	\$700,000	\$261,730	6/12/2007	6/26/2007
IU Health, Inc. - PC	CY 2007 Quarter 3	\$700,000	\$261,730	8/31/2007	9/18/2007
IU Health, Inc. - PC	CY 2007 Quarter 4	\$700,000	\$261,170	12/4/2007	12/18/2007
IU Health, Inc. - PC	CY 2007 Quarters 1-4	(\$584,371)	(\$218,029)	3/18/2009	4/9/2009
IU Health, Inc. - PC	CY 2008 Quarter 1	\$200,000	\$74,620	7/25/2008	8/6/2008
IU Health, Inc. - PC	CY 2008 Quarter 2	\$200,000	\$74,620	7/25/2008	8/6/2008
IU Health, Inc. - PC	CY 2008 Quarter 3	\$400,000	\$107,080	9/23/2008	10/7/2008
IU Health, Inc. - PC	CY 2008 Quarter 4	\$400,000	\$107,080	12/19/2008	1/13/2009
IU Health, Inc. - PC	CY 2008 Quarters 1-4	(\$2,860)	(\$766)	4/30/2010	5/13/2010
IU Health, Inc. - PC	CY 2009 Quarter 1	\$500,000	\$128,950	3/12/2009	4/9/2009
IU Health, Inc. - PC	CY 2009 Quarter 2	\$500,000	\$128,950	7/15/2009	8/6/2009
IU Health, Inc. - PC	CY 2009 Quarter 3 ⁴	\$100,000	\$24,310	11/11/2009	11/19/2009
IU Health, Inc. - PC	CY 2009 Quarters 1-4	\$390,603	\$111,322	5/6/2011	5/19/2011
IU Health, Inc. - PC	CY 2010 Quarter 1	\$200,000	\$48,620	4/30/2010	5/13/2010
IU Health, Inc. - PC	CY 2010 Quarter 2	\$200,000	\$48,620	8/11/2010	8/19/2010
IU Health, Inc. - PC	CY 2010 Quarter 3 ⁵	\$650,000	\$154,635	11/9/2010	11/18/2010
IU Health, Inc. - PC	CY 2010 Quarter 4	\$650,000	\$172,965	2/10/2011	2/17/2011
IU Health, Inc. - PC	CY 2010 Quarters 1-4	\$752,059	\$248,480	4/25/2012	5/17/2012
IU Health, Inc. - PC	CY 2011 Quarter 1	\$300,000	\$85,500	5/6/2011	5/19/2011
IU Health, Inc. - PC	CY 2011 Quarter 2	\$300,000	\$100,440	8/5/2011	8/18/2011
IU Health, Inc. - PC	CY 2011 Quarter 3	\$300,000	\$99,120	11/9/2011	11/17/2011
IU Health, Inc. - PC	CY 2011 Quarter 4 ⁶	\$2,100,000	\$693,840	2/9/2012	2/16/2012
IU Healthcare Assoc / IUMG - SC	CY 2012 Quarter 1	\$600,000	\$198,240	4/25/2012	5/17/2012
IU Healthcare Assoc / IUMG - SC	CY 2012 Quarter 2	\$400,000	\$132,160	8/10/2012	8/16/2012
IU Healthcare Assoc / IUMG - SC	CY 2012 Quarter 3	\$1,000,000	\$328,400	11/8/2012	11/15/2012
Total		\$20,362,575	\$7,294,624		

¹ Prior to 6/2/03 OMPP made 2 payments to the physician groups on 6/26/02 and 11/20/02, on the basis of our interpretation of the authority set out in the State Plan. CMS challenged our interpretation and, while we disagreed with CMS' determination, OMPP subsequently modified the State Plan, effective 6/2/03, to incorporate more explicit language setting out the parameters of this physician supplemental payment program. The State Plan amendment was approved on 2/24/04.

² Effective for CY 2006 OMPP began to make interim payments (based upon prior year's experience) subject to an annual reconciliation following the close of the CY.

³ The interim payment amount for IUMG-SC was reduced from \$8,400,000 for First Quarter CY2008 to \$8,300,000 for Second Quarter CY2008 following a revision of the interim payment amount that accounted for the impact of the January 1, 2008 Medicaid fee increases.

⁴ The interim payment amount for IUMG-PC was reduced from \$500,000 for First and Second Quarter CY2009 to \$100,000 for Third Quarter CY2009 following review of the preliminary CY2008 final calculation.

⁵ The interim payment amounts for both IUMG-SC and IUMG-PC were increased in Third Quarter CY2010 following review of a preliminary CY2010 9-month calculation.