

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR**

**ACTION REFERRAL**

<b>TO</b> <i>Wells</i>	<b>DATE</b> <i>3-1-10</i>
---------------------------	------------------------------

<b>DIRECTOR'S USE ONLY</b>	<b>ACTION REQUESTED</b>
1. LOG NUMBER <i>000385</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>cc: Ms. Farkas, Depo, CMS file</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" type="checkbox"/> Necessary Action

<b>APPROVALS</b> <small>(Only when prepared for director's signature)</small>	<b>APPROVE</b>	<b>* DISAPPROVE</b> <small>(Note reason for disapproval and return to preparer.)</small>	<b>COMMENT</b>
1.			
2.			
3.			
4.			



DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services

7500 Security Boulevard  
Baltimore, MD 21244

Ms. Emma Forkner  
Executive Director  
Department of Health and Human Services  
P.O. Box 8206  
Columbia, SC 29202-8206

RECEIVED

MAR 01 2010 FEB 25 2010

Department of Health & Human Services  
OFFICE OF THE DIRECTOR

Dear Sir or Madam:  
SUPPLEMENTAL

The grant awards listed below have been approved for the period 01/01/2010 - 03/31/2010 under Appropriation 75X0512 Centers for Medicare & Medicaid Services. Any unused grant award authority may be carried forward and used in a subsequent period.

<b>Medical Assistance Payments</b>	<b>\$(100,291,465)</b>
<b>Medicaid State Children's Health Insurance Program Payments</b>	<b>\$0</b>
<b>Administration Payments</b>	<b>\$(3,875,187)</b>
<b>Total Grant Awards</b>	<b>\$(104,166,652)</b>

The above listed grant awards provide Federal funds for expenditures made in accordance with your State plan approved under Title XIX of the Social Security Act. The amount of this grant award does not include the additional amount of funds associated with the increased FMAP determined under ARRA only for the expenditures for which the increased FMAP is available. These funds will be provided to you in a separate grant award. Computation of the awards is shown on the enclosed statement.

With the acceptance of these awards, you agree to be responsible for limiting the drawing of Federal funds so as to minimize Federal cash on hand in accordance with policies established in Treasury Circular 1075 (Revised), and procedures established by the Department of Health and Human Services. You also agree to submit timely reports as required. Withdrawals of Federal funds are not to exceed the individual programmatic grant awards shown above. You also are required to provide for effective control over the accountability for all Federal funds as stated in Office of Management and Budget Circular No. 1075 (Revised). Failure to adhere to the above requirements may cause the unobligated portion of your letter-of-credit to be revoked. Part 92, Title 45, Code of Federal Regulations implements these circulars for this Department. Please reference your grant award accounting and footnote sheets for details regarding your Medicaid funds identification number, common accounting number, document number, and subaccount information that are subject to change periodically.

Any questions you may have in connection with the grant award should be referred to the appropriate Centers for Medicare & Medicaid Services regional office financial contact for your State.

Payment under this award will be made by the Department of Health and Human Services, Payment Management System administered by the Division of Payment Management (DPM), Program Support Center. Inquiries regarding payment should be directed to:

Director, Division of Payment Management  
Post Office Box 6021  
Rockville, Maryland 20852-0605

Telephone Number (301) 443-1660

Please transmit a copy of this grant award document to the State official authorized to request funds from the Division of Payment Management.

Sincerely yours,

*Deborah A. Steiner*  
Director,  
Division of Financial Operations

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

COMPUTATION OF AMOUNTS FOR MEDICAL ASSISTANCE  
GRANTS UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE	SOUTH CAROLINA			
FISCAL YEAR	2	0	1	0
QUARTER	<input type="checkbox"/> 1ST	<input checked="" type="checkbox"/> 2ND	<input type="checkbox"/> 3RD	<input type="checkbox"/> 4TH

1. ADJUSTMENTS FOR  
QUARTER ENDED SEPTEMBER 30, 2009

	MEDICAL ASSISTANCE PAYMENTS	M-SCHIP PAYMENTS	ADMINISTRATION PAYMENTS
\$	912,722,446		20,841,604
A.	(54,014)		

A. ACTUAL FEDERAL SHARE OF  
EXPENDITURES.....

	912,668,432		20,841,604
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B. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES PREVIOUSLY FUNDED....

	888,175,000		24,717,000
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C. DIFFERENCE.....  
D. NET ADJUSTMENTS APPLICABLE TO  
PRIOR PERIODS.....

B.	24,493,432	B.	(3,875,396)
	(8,481,350)		209

E. COLLECTIONS.....

	(100,969,459)		0
--	---------------	--	---

F. OTHER.....

C.	(18,806,521)		
D.	1,710,331		
E.	1,762,102		

G. TOTAL ADJUSTMENTS.....

F.	(100,291,465)	F.	(3,875,187)
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2. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES FOR QUARTER  
BEGINNING JANUARY 1, 2010

G.		G.	
----	--	----	--

3. NET AMOUNT TO BE CERTIFIED.....

\$	(100,291,465)	0	\$	(3,875,187)
----	---------------	---	----	-------------

TOTAL AMOUNT TO BE CERTIFIED.....

\$H. (104,166,652)

DATE APPROVED FEB 25 2010 COMPUTATION CHECKED BY

*Seminifer Volsch*

INTERNAL TRANSMITTAL NO. 21



FEB 25 2010

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

FOOTNOTES

STATE:

**SOUTH CAROLINA**

QUARTER/FISCAL YEAR:

**SECOND/2010**

A. \$154,014) REPRESENTS THE FEDERAL SHARE OF INTEREST INCOME EARNED ON DRUG REBATES THAT THE STATE REPORTED ON LINE 5. OF THE FORM CMS-64 SUMMARY SHEET.

	<u>MAP</u>	<u>ADM</u>	
\$	0	0	INCREASING CLAIMS PRIOR TO 10/01/07
	0	3,325,543	INCREASING CLAIMS AFTER TO 09/30/07
\$	0	3,325,543	TOTAL INCREASING CLAIMS.
	(8,481,350)	(3,325,334)	DECREASING CLAIMS
\$	(8,481,350)	209	NET ADJUSTMENT

C. \$ (18,806,521) REPRESENTS MEDICAID CHILDREN'S HEALTH INSURANCE PROGRAM (M-CHIP).  
SEE ATTACHMENT 3 AND 4.

D. \$1,710,331 REPRESENTS GLOBAL SETTLEMENTS REPORTED ON LINE 9C. THIS AMOUNT IS NOT BEING USED IN THE GRANT AWARD COMPUTATION TO PRECLUDE A DUPLICATE ADJUSTMENT.

E. \$1,762,102 REPRESENTS CIVIL MONETARY PENALTIES REPORTED ON LINE 9C. THIS AMOUNT IS NOT BEING USED IN THE GRANT AWARD COMPUTATION TO PRECLUDE A DUPLICATE ADJUSTMENT.

F. SEE ATTACHMENTS 1 - 13.

G. GRANT AWARD BASED ON THE ESTIMATE FOR THE SECOND QUARTER FISCAL YEAR 2010 WAS ISSUED JANUARY 1, 2010.

H. THE FUNDING AUTHORIZED BY THIS GRANT AWARD IS PAID SUBJECT TO ANY FUTURE FINANCIAL MANAGEMENT REVIEW OR AUDIT.

THE AMOUNT OF ADJUSTMENTS ON THIS GRANT AWARD FINALIZATION DOES NOT INCLUDE ADDITIONAL AMOUNTS OF FUNDS ASSOCIATED WITH INCREASED FMAP DETERMINED UNDER ARRA. THESE ADJUSTMENTS WILL BE PROVIDED TO YOU IN A SEPARATE ARRA FINALIZATION GRANT AWARD.

MEMORANDUM

1. DSH ADJUSTMENT.

THE LAW REQUIRED THAT THE YEARLY LIMITATION ON DSH EXPENDITURES BE CALCULATED AGAINST THE TOTAL COMPUTABLE FOR FISCAL YEARS 1993 THROUGH 1997. HOWEVER, SECTION 4721 (A) OF THE BALANCED BUDGET ACT (BBA) OF 1998 REPLACED THE CURRENT DSH ALLOTMENT METHODOLOGY WITH STATUTORILY DEFINED FEDERAL DSH ALLOTMENTS. FOR FEDERAL FISCAL YEARS 1998 THROUGH 2002, THE FEDERAL DSH ALLOWMENTS ARE LISTED IN THE STATUE UNDER 1923 (F) OF THE ACT. SEE THE ATTACHED DSH SCHEDULES (ATTACHMENTS 5 THROUGH 12) FOR THE STATUS OF YOUR DSH ALLOTMENTS.

FEB 25 2010

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

FOOTNOTES

STATE:

**SOUTH CAROLINA**

QUARTER/FISCAL YEAR:

**SECOND/2010**

2. TANF EXPENDITURES.

SEE ATTACHMENTS 14 AND 15 FOR THE STATUS OF THE ALLOTMENTS.

3. FOR THE STATUS OF MEDICARE PART B PREMIUMS FOR QUALIFYING INDIVIDUALS, SEE ATTCHMENTS 16 & 17.  
FOR FEDERAL USE ONLY

4. \$54,014 REFERS TO INTEREST COLLECTED AND REPORTED ON LINE 5. OF THE CMS-64 SUMMARY SHEET  
BY THE STATE ON DRUG REBATES, DOCUMENT #05-0905SC5028 AND CAN# 05993312.

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - MAP  
 ATTACHMENT: 1

Department of Health and Human Services  
 Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
 Medical Assistance Payments (MAP)

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY And Prior	2006	FY 2007	FY 2008	FY 2009	Total
<u>CMS-64 Summary</u>						
Line 6	\$		\$		\$ 912,722,446	\$ 912,722,446
Line 7					0	0
Line 8					0	0
Line 9					(100,969,459)	(100,969,459)
Line 10 A. & B.					0	0
Line 10 C.					(8,481,350)	(8,481,350)
Line 10 D.					0	0
<u>Net Expenditures</u>	\$	0	\$	0	\$ 803,271,637	\$ 803,271,637
Less:						0
Waivers						0
M-CHIP		0		0	(18,806,521)	(18,806,521)
Katrina UCCP Waivers						0
<u>Net MAP Expenditures</u>	\$	0	\$	0	\$ 784,465,116	\$ 784,465,116
<u>Adjustments</u>						
Transfers						0
						0
						0
Deferrals						0
						0
						0
<u>Disallowances</u>						0
						0
<u>Subtotal</u>	\$	0	\$	0	\$ 784,465,116	\$ 784,465,116
<u>Other</u>						
Global Settlements					1,710,331	1,710,331
Civil Monetary Penalties					1,762,102	1,762,102
Interest on Disallowances					0	0
Drug Rebate					(54,014)	(54,014)
Part B Offset					0	0
Part B Interest					0	0
<u>Adjusted Funding</u>	\$	0	\$	0	\$ 787,883,535	\$ 787,883,535
Less: Federal Advances					888,175,000	888,175,000
<u>Total Funding</u>	\$	0	\$	0	\$ (100,291,465)	\$ (100,291,465)

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - MAP  
 ATTACHMENT: 2

Department of Health and Human Services  
 Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
 Medical Assistance Payments (MAP)  
 FY 2009

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	QTR 1	QTR 2	QTR 3	QTR 4	Total
CMS-64 Summary					
Line 6	\$	\$	\$	\$ 912,722,446	\$ 912,722,446
Line 7					0
Line 8				(100,969,459)	(100,969,459)
Line 9					0
Line 10 A. & B.				(8,481,350)	(8,481,350)
Line 10 C.					0
Line 10 D					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 803,271,637	\$ 803,271,637
Less:					0
Waivers				18,806,521	18,806,521
M-CHIP					0
Katrina UCCP Waivers					
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ 784,465,116	\$ 822,078,158
Adjustments					
Transfers					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 784,465,116	\$ 784,465,116
Other					
Global Settlements				1,710,331	1,710,331
Civil Monetary Penalties				1,762,102	1,762,102
Interest on Disallowances				(54,014)	(54,014)
Drug Rebate					0
Part B Offset					0
Part B Interest					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 787,883,535	\$ 787,883,535
Less: Federal Advances				888,175,000	888,175,000
Total Funding	\$ 0	\$ 0	\$ 0	\$ (100,291,465)	\$ (100,291,465)

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - MAP  
 ATTACHMENT: 3

Department of Health and Human Services  
 Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
 Medicaid State Children's Health Insurance Plan (M-SCHIP)

STATE: SOUTH CAROLINA QUARTER/FISCAL YEAR: SECOND/2010

	FY And Prior 2006	FY 2007	FY 2008	FY 2009	Total
CMS-64 Summary					
Line 6	\$	\$	\$	\$ 18,806,521	\$ 18,806,521
Line 7					0
Line 8					0
Line 9					0
Line 10 A. & B.					0
Line 10 C.					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Less:					
Waivers					0
M-SCHIP					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Adjustments					
Transfers					0
Line 10 Adj					0
CMP's					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Interest on Disallowances					0
Other					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Less: Federal Advances					0
Total Funding	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - MAP  
ATTACHMENT: 4

Department of Health and Human Services  
Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
Medicaid State Children's Health Insurance Plan (M-SCHIP)  
FY 2009

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: SECOND/2010

CMS-64 Summary	QTR 1	QTR 2	QTR 3	QTR 4	Total
Line 6	\$	\$	\$	\$ 18,806,521	\$ 18,806,521
Line 7					0
Line 8					0
Line 9					0
Line 10 A. & B.					0
Line 10 C.					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Less:					0
Waivers					0
M-SCHIP					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Adjustments					
Transfers					0
Line 10 Adj					0
CMP's					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Interest on					0
Disallowances					0
Other					0
					0
					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521
Less: Federal Advances					0
Total Funding	\$ 0	\$ 0	\$ 0	\$ 18,806,521	\$ 18,806,521

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
ATTACHMENT: 5

Department of Health and Human Services  
Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
Disproportionate Share Hospitals (DSH)  
FEDERAL SHARE

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 313,460,000	\$ 312,580,697	\$ 310,952,672	\$ 311,217,444	\$ 309,722,264
BALANCE	\$ 313,460,000	\$ 312,580,697	\$ 310,952,672	\$ 311,217,444	\$ 309,722,264
CAP	\$ 313,460,215	\$ 312,580,697	\$ 310,953,589	\$ 311,217,444	\$ 309,722,264
REMAINING BALANCE	\$ 215	\$ 0	\$ 917	\$ 0	\$ 0

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
ATTACHMENT: 6

Department of Health and Human Services  
Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
Disproportionate Share Hospitals (DSH)  
FEDERAL SHARE

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 313,000,000	\$ 303,000,001	\$ 262,000,000	\$ 271,170,000	\$ 271,170,000
BALANCE	\$ 313,000,000	\$ 303,000,001	\$ 262,000,000	\$ 271,170,000	\$ 271,170,000
CAP	\$ 313,000,000	\$ 303,000,000	\$ 262,000,000	\$ 271,170,000	\$ 278,220,420
REMAINING BALANCE	\$ 0	\$ (1)	\$ 0	\$ 0	\$ 7,050,420

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
 ATTACHMENT: 7

Department of Health and Human Services  
 Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
 Disproportionate Share Hospitals (DSH)  
 FEDERAL SHARE

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
REPORTED THIS QUARTER	\$	\$	\$	\$	\$
Line 6					
Line 7					
Line 8					
Line 9					
Line 10 A, & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 265,908,883	\$ 308,478,800	\$ 308,478,800	\$ 308,478,799	\$ 308,478,799
BALANCE	\$ 265,908,883	\$ 308,478,800	\$ 308,478,800	\$ 308,478,799	\$ 308,478,799
CAP	\$ 265,930,000	\$ 308,478,800	\$ 308,478,800	\$ 308,478,800	\$ 308,478,800
REMAINING BALANCE	\$ 21,117	0	\$ 0	\$ 1	\$ 1

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
 ATTACHMENT: 8

Department of Health and Human Services  
 Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
 Disproportionate Share Hospitals (DSH)  
 FEDERAL SHARE

STATE: SOUTH CAROLINA QUARTER/FISCAL YEAR: SECOND/2010

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
REPORTED THIS QUARTER					
Line 6	\$ 89,489,693	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 89,489,693	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 308,478,801	\$ 240,613,472	\$	\$	\$
BALANCE	\$ 308,478,801	\$ 330,103,165	\$ 0	\$ 0	\$ 0
CAP	\$ 308,478,800	\$ 322,051,867	\$	\$	\$
REMAINING BALANCE	\$ (1)	\$ (8,051,298)	\$ 0	\$ 0	\$ 0
ARRA DSH ALLOTMENT		\$ 8,051,297			
UNUSED DSH		\$ (1)			

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
ATTACHMENT: 9

Department of Health and Human Services  
Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
Disproportionate Share Hospitals (DSH)  
TOTAL COMPUTABLE

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 439,758,699	\$ 439,758,999	\$ 438,757,705	\$ 439,759,000	\$ 439,759,000
BALANCE	\$ 439,758,699	\$ 439,758,999	\$ 438,757,705	\$ 439,759,000	\$ 439,759,000
CAP	\$ 439,759,000	\$ 439,759,000	\$ 439,759,000	\$ 439,759,000	\$ 439,759,000
REMAINING BALANCE	\$ 301	\$ 1	\$ 1,001,295	\$ 0	\$ 0

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
ATTACHMENT: 10

Department of Health and Human Services  
Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
Disproportionate Share Hospitals (DSH)  
TOTAL COMPUTABLE

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 445,678,485	\$ 433,786,686	\$ 374,553,252	\$ 384,965,928	\$ 391,072,974
BALANCE	\$ 445,678,485	\$ 433,786,686	\$ 374,553,252	\$ 384,965,928	\$ 391,072,974
CAP	\$ 445,678,485	\$ 433,786,686	\$ 374,553,252	\$ 384,965,928	\$ 401,240,871
REMAINING BALANCE	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10,167,897

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
ATTACHMENT: 11

Department of Health and Human Services  
Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
Disproportionate Share Hospitals (DSH)  
TOTAL COMPUTABLE

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
REPORTED THIS QUARTER	\$	\$	\$	\$	\$
Line 6					
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 380,899,723	\$ 441,567,134	\$ 441,377,593	\$ 445,006,921	\$ 443,599,080
BALANCE	\$ 380,899,723	\$ 441,567,134	\$ 441,377,593	\$ 445,006,921	\$ 443,599,080
CAP	\$ 380,933,964	\$ 441,567,134	\$ 441,377,593	\$ 445,006,924	\$ 443,599,080
REMAINING BALANCE	\$ 34,241	\$ 0	\$ 0	\$ 3	\$ 0

FEB 25 2010

Form CMS-152 (01/27/93) Supporting Schedule - DSH  
 ATTACHMENT: 12

Department of Health and Human Services  
 Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
 Disproportionate Share Hospitals (DSH)  
 TOTAL COMPUTABLE

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
REPORTED THIS QUARTER					
Line 6	\$	127,714,704	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 127,714,704	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 442,010,030	\$ 343,390,140	\$	\$	\$
BALANCE	\$ 442,010,030	\$ 471,104,844	\$ 0	\$ 0	\$ 0
CAP	\$ 442,010,030	\$ 459,614,481	\$	\$	\$
REMAINING BALANCE	\$ 0	\$ (11,490,363)	\$ 0	\$ 0	\$ 0
ARRA DSH ALLOTMENT		\$ 11,490,362			
UNUSED DSH		\$ (1)			

FEB 25 2010

Form CMS-152 (01/27/03) Supporting Schedule - ADM  
 ATTACHMENT: 13

Department of Health and Human Services  
 Centers For Medicare & Medicaid Services

VERIFICATION OF GRANT AWARD FUNDING  
 Administration (ADM)

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

SECOND/2010

CMS-64 Summary	FY 2006		FY 2007	FY 2008	FY 2009		Total
	And Prior						
Line 6	\$		\$		\$	20,841,604	\$ 20,841,604
Line 7						3,325,543	3,325,543
Line 8						0	0
Line 9						(3,325,334)	(3,325,334)
Line 10 A. & B.							
Net Expenditures	\$	0	\$	0	\$	20,841,813	\$ 20,841,813
Less:							
Waivers							0
Net ADM Expenditures	\$	0	\$	0	\$	20,841,813	\$ 20,841,813
Adjustments							
Transfers							0
Line 10 Adjustments							0
Deferrals							0
Disallowances							0
Subtotal	\$	0	\$	0	\$	20,841,813	\$ 20,841,813
Interest on							0
Disallowances							0
Other							0
TPL							0
Adjusted Funding	\$	0	\$	0	\$	20,841,813	\$ 20,841,813
Less: Federal Advances						24,717,000	24,717,000
Total Funding	\$	0	\$	0	\$	(3,875,187)	\$ (3,875,187)





FEB 25 2010

ATTACHMENT: 16

STATE: SOUTH CAROLINA

MEDICARE PART B PREMIUMS  
FOR  
QUALIFYING INDIVIDUALS  
QUARTER/FISCAL YEAR: SECOND/2010

	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004
<b>ALLOTMENT</b>	<b>\$ 3,314,000</b>	<b>\$ 4,607,000</b>	<b>\$ 6,026,000</b>	<b>\$ 6,599,000</b>	<b>\$ 7,567,000</b>	<b>\$ 7,567,000</b>	<b>\$ 8,100,000</b>
03/31/98	50,501						
06/30/98	173,884						
09/30/98	225,439	326,896					
12/31/98		378,932					
03/31/99		445,659					
06/30/99		430,179					
12/31/99			416,808				
03/31/00			456,815				
06/30/00			461,678				
09/30/00			463,154				
12/31/00				363,069			
03/31/01				672,829			
06/30/01				578,337			
09/30/01				564,614			
12/31/01					591,435		
03/31/02					624,995		
06/30/02					656,112		
09/30/02					670,262		
12/31/02						1,022,916	
03/31/03						1,072,481	
06/30/03						538,907	
09/30/03						942,819	
12/31/03	Line 6					694,966	
12/31/03	Line 8					(694,966)	
12/31/03	Line 10,B						1,002,008
03/31/04	Line 6						1,040,082
06/30/04	Line 6						1,032,555
09/30/04	Line 6						458
12/31/04	Line 8						1,883,421
09/30/05	Line 8						(1,883,421)
09/30/05	Line 10,B						
<b>REMAINING BALANCE</b>	<b>\$ 2,864,176</b>	<b>\$ 3,025,334</b>	<b>\$ 4,227,545</b>	<b>\$ 4,420,151</b>	<b>\$ 5,024,196</b>	<b>\$ 3,989,907</b>	<b>\$ 3,608,774</b>

FEB 25 2010

MEDICARE PART B PREMIUMS  
FOR  
QUALIFYING INDIVIDUALS

QUARTER/FISCAL YEAR:

SECOND/2010

STATE: SOUTH CAROLINA

	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY	FY
<b>ALLOTMENT</b>	<b>\$ 7,864,477</b>	<b>\$ 6,873,071</b>	<b>\$ 7,476,000</b>	<b>\$ 8,429,919</b>	<b>\$ 6,942,338</b>	<b>\$</b>	<b>\$</b>
12/31/04 Line 6	1,041,034						
03/31/05 Line 6	1,269,600						
06/30/05 Line 6	1,277,997						
09/30/05 Line 6	1,280,170						
09/30/05 Line 8	3,120,512						
09/30/05 Line 10,B	(3,120,512)						
12/31/05 Line 6		1,380,127					
03/31/06 Line 6		1,662,819					
06/30/06 Line 6		1,699,752					
09/30/06 Line 6		1,772,730					
06/30/08 Line 8							
06/30/08 Line 10,B			3,621,013				
06/30/08 Line 8			(1,265,644)				
06/30/08 Line 10,B				30,979			
09/30/08 Line 6					1,815,704		
12/31/08 Line 6							
12/31/08 Line 8				1,728,044			
12/31/08 Line 10,B				(30,979)			
03/31/09 Line 6					348,409		
06/30/09 Line 6					2,173,835		
09/30/09 Line 6					1,668,366		
<b>REMAINING BALANCE</b>	<b>\$ 2,995,676</b>	<b>\$ 357,643</b>	<b>\$ 5,120,631</b>	<b>\$ 6,534,178</b>	<b>\$ 936,024</b>	<b>\$</b>	<b>\$</b>