

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Hess</i>	DATE <i>6-20-11</i>
-------------------	------------------------

DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOG NUMBER <i>000573</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____ <input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <input type="checkbox"/> FOIA DATE DUE _____ <input checked="" type="checkbox"/> Necessary Action		
2. DATE SIGNED BY DIRECTOR <i>cc: Mr. Heck, Depd, EHS file</i>			

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



DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services

Center for Medicaid, CHIP and Survey & Certification
Financial Management Group
7500 Security Boulevard
Baltimore, MD 21244

Mr. Anthony E. Keck
Executive Director
Department of Health and Human Services
P.O. Box 8206
Columbia, SC 29202-8206

RECEIVED JUN 13 2011

JUN 20 2011

Department of Health & Human Services
OFFICE OF THE DIRECTOR

Dear Sir or Madam:
Finalization Quarter - 10/1/2010 - 12/31/2010

The grant awards listed below have been approved for federal funding for allowable Medicaid expenditures incurred by your State during the period 10/1/2010 - 12/31/2010 under Appropriation 75X0512 Centers for Medicare & Medicaid Services.

Medical Assistance Payments	\$2,296,685
Medicaid State Children's Health Insurance Program Payments	\$0
Administration Payments	\$(4,439,348)
Total Grant Awards	\$(2,142,663)

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. 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.

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 1-877-614-5533

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 Albrecht
Director,
Division of Financial Operations

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

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

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

	MEDICAL ASSISTANCE PAYMENTS	M-SCHIP PAYMENTS	ADMINISTRATION PAYMENTS
1. ADJUSTMENTS FOR QUARTER ENDED DECEMBER 31, 2010			
A. ACTUAL FEDERAL SHARE OF EXPENDITURES.....	\$ 950,251,455 (21,157)		\$ 19,006,996
B. ESTIMATED FEDERAL SHARE OF EXPENDITURES PREVIOUSLY FUNDED....	950,230,298		19,006,996
C. DIFFERENCE.....	921,714,000		23,305,000
D. NET ADJUSTMENTS APPLICABLE TO PRIOR PERIODS.....	28,516,298 44,529,126		(4,298,004) 0
E. COLLECTIONS.....	(29,276,438)		0
F. OTHER.....			
G. TOTAL ADJUSTMENTS.....			
2. ESTIMATED FEDERAL SHARE OF EXPENDITURES FOR QUARTER BEGINNING APRIL 1, 2011			
3. NET AMOUNT TO BE CERTIFIED.....	\$ 2,296,685	0	\$ (4,439,348)

TOTAL AMOUNT TO BE CERTIFIED..... \$1. (2,142,663)

DATE APPROVED JUN 13 2011 COMPUTATION PREPARED BY John Compton

INTERNAL TRANSMITTAL NO. 20 COMPUTATION REVIEWED BY John

FOOTNOTES

JUN 13 2011

STATE:

SOUTH CAROLINA

QUARTER/FISCAL YEAR: **THIRD/2011**

A. \$ (21,157) 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.

B.	<u>MAP</u>	<u>ADM</u>	
	\$ -	\$ -	INCREASING CLAIMS PRIOR TO 01/01/09
	\$ 46,391,110	\$ -	INCREASING CLAIMS AFTER TO 12/31/08
	\$ 46,391,110	\$ -	TOTAL INCREASING CLAIMS.
	\$ (1,861,984)	\$ -	DECREASING CLAIMS
	\$ 44,529,126	\$ -	NET ADJUSTMENT

C. \$ (2,361,204) REPRESENTS QI ARRA EXPENDITURES. SEE ATTACHMENT 1,2 AND 21

D. \$ (23,908,027) REPRESENTS MEDICAID CHILDREN'S HEALTH INSURANCE PROGRAM (M-CHIP). SEE ATTACHMENT 4 & 5.

E. \$ (16,303,877) REPRESENTS DSH ARRA EXPENDITURES. SEE ATTACHMENT 1-4

F. \$ 1,100,807 REPRESENTS CIVIL MONETARY PENALTIES REPORTED ON LINE 9C. THIS AMOUNT IS NOT BEING USED IN THE GRANT AWARD COMPUTATION TO PRECLUDE A DUPLICATE ADJUSTMENT.

G. \$ (141,344) REPRESENTS HIT EXPENDITURES. SEE ATTACHMENT 11 & 12.

H. SEE ATTACHMENTS 1 - 16.

I. GRANT AWARD BASED ON THE ESTIMATE FOR THE THIRD QUARTER FISCAL YEAR 2011 WAS ISSUED APRIL 1, 2011.

J. 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.

FOOTNOTES

STATE: **SOUTH CAROLINA**

QUARTER/FISCAL YEAR: **THIRD/2011**

2. **TANF EXPENDITURES.**

SEE ATTACHMENTS 13 AND 14 FOR THE STATUS OF THE ALLOTMENTS.

3. FOR THE STATUS OF MEDICARE PART B PREMIUMS FOR QUALIFYING INDIVIDUALS, SEE ATTACHMENTS 15 & 16.

FOR FEDERAL USE ONLY

4. **\$21,157** REFERS TO INTEREST COLLECTED AND REPORTED ON LINE 5. OF THE CMS-64 SUMMARY SHEET
BY THE STATE ON DRUG REBATES, DOCUMENT #05-1105SCSMAP AND CAN# 15993312.

JUN 13 2011

JUN 13 2011

VERIFICATION OF GRANT AWARD FUNDING
Medical Assistance Payments (MAP)

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

THIRD/2011

CMS-64 Summary	FY And Prior	FY 2009	FY 2010	FY 2011	Total
Line 6	\$		\$	\$ 950,251,455	\$ 950,251,455
Line 7			46,180,150	-	46,180,150
Line 8			210,960	-	210,960
Line 9			-	(29,276,438)	(29,276,438)
Line 10 A. & B.			(1,861,984)	-	(1,861,984)
Line 10 C.			-	-	-
Line 10 D.			-	-	-
Net Expenditures	\$ 0	\$ 0	\$ 44,529,126	\$ 920,975,017	\$ 965,504,143
Less:					
DSH ARRA		1	16,303,876	-	16,303,877
QI ARRA		-	-	2,361,204	2,361,204
Waivers		-	-	-	-
M-CHIP		-	-	23,908,027	23,908,027
Katrina UCCP Waivers		-	-	-	-
Net MAP Expenditures	\$ 0	\$ (1)	\$ 28,225,250	\$ 894,705,786	\$ 922,931,035
Adjustments					
Transfers					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ (1)	\$ 28,225,250	\$ 894,705,786	\$ 922,931,035
Other					0
Global Settlements				0	0
Civil Monetary Penalties				1,100,807	1,100,807
Interest on Disallowances				0	0
Drug Rebate				(21,157)	(21,157)
Part B Offset				0	0
Part B Interest				0	0
Adjusted Funding	\$ 0	\$ (1)	\$ 28,225,250	\$ 895,785,436	\$ 924,010,685
Less: Federal Advances				921,714,000	921,714,000
Total Funding	\$ 0	\$ (1)	\$ 28,225,250	\$ (25,928,564)	\$ 2,296,685

JUN 13 2011

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 2011

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

THIRD/2011

CMS-64 Summary	QTR 1	QTR 2	QTR 3	QTR 4	Total
Line 6	\$ 950,251,455	\$	\$	\$	\$ 950,251,455
Line 7					0
Line 8					0
Line 9	(29,276,438)				(29,276,438)
Line 10 A. & B.					0
Line 10 C.					0
Line 10 D					0
Net Expenditures	\$ 920,975,017	\$ 0	\$ 0	\$ 0	\$ 920,975,017
Less:					
DSH ARRA					0
QI ARRA	2,361,204				2,361,204
Waivers					0
M-CHIP	23,908,027				23,908,027
Katrina UCCP Waivers					0
Net MAP Expenditures	\$ 894,705,786	\$ 0	\$ 0	\$ 0	\$ 894,705,786
Adjustments					
Transfers					0
Deferrals					0
					0
					0
Disallowances					0
					0
Subtotal	\$ 894,705,786	\$ 0	\$ 0	\$ 0	\$ 894,705,786
Other					
Global Settlements					0
Civil Monetary Penalties				1,100,807	1,100,807
Interest on Disallowances					0
Drug Rebate				(21,157)	(21,157)
Part B Offset					0
Part B Interest					0
Adjusted Funding	\$ 894,705,786	\$ 0	\$ 0	\$ 1,079,650	\$ 895,785,436
Less: Federal Advances	921,714,000				921,714,000
Total Funding	\$ 1,816,419,786	\$ 0	\$ 0	\$ 1,079,650	\$ 1,817,499,436

JUN 13 2011

VERIFICATION OF GRANT AWARD FUNDING
Medical Assistance Payments (MAP)
FY 2010STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

THIRD/2011

CMS-64 Summary	QTR 1	QTR 2	QTR 3	QTR 4	Total
Line 6	\$	\$	\$	\$	\$ 0
Line 7				46,180,150	46,180,150
Line 8	210,960			210,960	210,960
Line 9				0	0
Line 10 A. & B.	(210,960)			(1,651,024)	(1,861,984)
Line 10 C.					0
Line 10 D					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 44,529,126	\$ 44,529,126
Less:					
DSH ARRA				16,303,876	16,303,876
QI ARRA					0
Waivers					0
M-CHIP					0
Katrina UCCP Waivers					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ 28,225,250	\$ 28,225,250
Adjustments					
Transfers					0
Deferrals					0
					0
					0
Disallowances					0
					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 28,225,250	\$ 28,225,250
Other					
Global Settlements					0
Civil Monetary Penalties					0
Interest on Disallowances					0
Drug Rebate					0
Part B Offset					0
Part B Interest					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 28,225,250	\$ 28,225,250
Less: Federal Advances					0
Total Funding	\$ 0	\$ 0	\$ 0	\$ 28,225,250	\$ 28,225,250

JUN 13 2011

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
Medical Assistance Payments (MAP)
FY 2009

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

THIRD/2011

CMS-64 Summary	QTR 1	QTR 2	QTR 3	QTR 4	Total
Line 6	\$	\$	\$	\$	0
Line 7					0
Line 8					0
Line 9					0
Line 10 A. & B.					0
Line 10 C.					0
Line 10 D					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 0	0
Less:					
DSH ARRA				1	1
QI ARRA					0
Waivers					0
M-CHIP					0
Katrina UCCP Waivers					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ -1	-1
Adjustments					
Transfers					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ (1)	(1)
Other					
Global Settlements					0
Civil Monetary Penalties					0
Interest on Disallowances					0
Drug Rebate					0
Part B Offset					0
Part B Interest					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ (1)	(1)
Less: Federal Advances					0
Total Funding	\$ 0	\$ 0	\$ 0	\$ (1)	(1)

JUN 13 2011

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 (MCHIP)

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: 0 THIRD/2011

CMS-64 Summary	FY <u>2008</u> And Prior	FY <u>2009</u>	FY <u>2010</u>	FY <u>2011</u>	Total
Line 6	\$	\$	\$	\$ 23,908,027	\$ 23,908,027
Line 7					0
Line 8					0
Line 9					0
Line 10 A. & B.					0
Line 10 C.					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 23,908,027	\$ 23,908,027
Less: Waivers MCHIP					0
					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ 23,908,027	\$ 23,908,027
Adjustments					
Transfers Line 10 Adj CMP's Deferrals					0
					0
					0
					0
Disallowances					0
					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 23,908,027	\$ 23,908,027
Interest on Disallowances Other					0
					0
					0
					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 23,908,027	\$ 23,908,027
Less: Federal Advances					0
Total Funding	\$ 0	\$ 0	\$ 0	\$ 23,908,027	\$ 23,908,027

JUN 13 2011

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

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

VERIFICATION OF GRANT AWARD FUNDING
Medicaid State Children's Health Insurance Plan (MCHIP)
FY 2011

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

THIRD/2011

CMS-64 Summary	QTR 1	QTR 2	QTR 3	QTR 4	Total
Line 6	\$ 23,908,027	\$	\$	\$	\$ 23,908,027
Line 7					0
Line 8					0
Line 9					0
Line 10 A. & B.					0
Line 10 C.					0
Net Expenditures	\$ 23,908,027	\$ 0	\$ 0	\$ 0	\$ 23,908,027
Less:					
Waivers					0
MCHIP					0
Net MAP Expenditures	\$ 23,908,027	\$ 0	\$ 0	\$ 0	\$ 23,908,027
Adjustments					
Transfers					0
Line 10 Adj					0
CMP's					0
Deferrals					0
Disallowances					0
Subtotal	\$ 23,908,027	\$ 0	\$ 0	\$ 0	\$ 23,908,027
Interest on					0
Disallowances					0
Other					0
Adjusted Funding	\$ 23,908,027	\$ 0	\$ 0	\$ 0	\$ 23,908,027
Less: Federal Advances					0
Total Funding	\$ 23,908,027	\$ 0	\$ 0	\$ 0	\$ 23,908,027

JUN 13 2011

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

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

VERIFICATION OF GRANT AWARD FUNDING
Medicaid State Children's Health Insurance Plan (MCHIP)
FY 2010

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

THIRD/2011

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

JUN 13 2017

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:

THIRD/2011

	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	\$ 265,908,863	\$ 308,478,800	\$ 308,478,800	\$ 308,478,799	\$ 308,478,799
BALANCE	\$ 265,908,863	\$ 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

JUN 13 2011

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:

THIRD/2011

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7			46,180,150		
Line 8					
Line 9					
Line 10 A. & B.			(1,861,984)		
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 44,318,166	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 308,478,801	\$ 330,103,165	\$ 294,037,577	\$	\$
BALANCE	\$ 308,478,801	\$ 330,103,165	\$ 338,355,743	\$ 0	\$ 0
CAP	\$ 308,478,800	\$ 322,051,867	\$ 322,051,867	\$	\$
REMAINING BALANCE	\$ (1)	\$ (8,051,298)	\$ (16,303,876)	\$ 0	\$ 0
ARRA DSH ALLOTMENT		\$ 8,051,297	16,303,876		
UNUSED DSH		\$ (1)	0		

JUN 13 2011

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:

THIRD/2011

	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

JUN 13 2011

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: THIRD/2011

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$ 115,016,203	\$
Line 7			65,871,430		
Line 8					
Line 9					
Line 10 A. & B.			(2,647,872)		
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 63,023,558	\$ 115,016,203	\$ 0
PREVIOUSLY REPORTED	\$ 442,010,030	\$ 471,104,844	\$ 418,142,174	\$	\$
BALANCE	\$ 442,010,030	\$ 471,104,844	\$ 481,165,732	\$ 115,016,203	\$ 0
CAP	\$ 442,010,030	\$ 459,614,481	\$ 457,980,471	\$ 468,087,951	\$
REMAINING BALANCE	\$ 0	\$ (11,480,363)	\$ (23,185,261)	\$ 353,071,748	\$ 0
ARRA DSH ALLOTMENT		\$ 11,480,362	23,185,262		
UNUSED DSH		\$ (1)	1		

JUN 13 2011

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

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

VERIFICATION OF GRANT AWARD FUNDING
Administration (ADM)

STATE: <u>SOUTH CAROLINA</u>	QUARTER/FISCAL YEAR: <u>THIRD/2011</u>				
CMS-64 Summary	FY 2008 And Prior	FY 2009	FY 2010	FY 2011	Total
Line 6	\$			\$ 19,006,996	\$ 19,006,996
Line 7					0
Line 8					0
Line 9					0
Line 10 A. & B.					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 19,006,996	\$ 19,006,996
Less:					
HIT Expenditures				141,344	141,344
Net ADM Expenditures	\$ 0	\$ 0	\$ 0	\$ 18,865,652	\$ 18,865,652
Adjustments					
Transfers					0
Line 10 Adjustments					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 18,865,652	\$ 18,865,652
Interest on					0
Disallowances					0
Other					0
TPL					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 18,865,652	\$ 18,865,652
Less: Federal Advances				23,305,000	23,305,000
Total Funding	\$ 0	\$ 0	\$ 0	\$ (4,439,348)	\$ (4,439,348)

STATE: SOUTH CAROLINA

THIRD/2011

CMS-64 Summary	2010	2011	TOTAL
Line 6	\$	141,344	\$ 141,344
Line 7			0
Line 8			0
Line 9			0
Line 10 A. & B.			0
Net Expenditures	\$ 0	\$ 141,344	\$ 141,344
Less:			
Waivers			
Net Map Expenditures	\$ 0	\$ 141,344	\$ 141,344
Adjustments			
Transfers			
Line 10b Adjustments			
Disallowances			
Subtotal	\$ 0	\$ 141,344	\$ 141,344
Interest on Disallowances			
Other			
Adjusted Funding	\$ 0	\$ 141,344	\$ 141,344
Less: Federal Advances			
Total Funding	\$ 0	\$ 141,344	\$ 141,344

QUARTER/FISCAL YEAR:

THIRD/2011

[illegible]

STATE: SOUTH CAROLINAQUARTER/FISCAL YEAR: THIRD/2011[illegible]

JUN 13 2011

ATTACHMENT: 15

MEDICARE PART B PREMIUMS
FOR
QUALIFYING INDIVIDUALS

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: THIRD/2011

	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004
ALLOTMENT	\$ 3,314,000	\$ 4,607,000	\$ 6,026,000	\$ 6,599,000	\$ 7,567,000	\$ 7,567,000	\$ 8,100,000
03/31/98	50,501						
06/30/98	173,884						
09/30/98	225,439						
12/31/98		326,896					
03/31/99		378,932					
06/30/99		445,659					
09/30/99		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					581,435		
03/31/02					624,995		
06/30/02					666,112		
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						1,416,123
12/31/03	Line 8					694,966	
12/31/03	Line 10,B					(694,996)	
03/31/04	Line 6						1,002,008
06/30/04	Line 6						1,040,082
09/30/04	Line 6						1,032,555
12/31/04	Line 8						458
09/30/05	Line 8						1,883,421
09/30/05	Line 10,B						(1,883,421)
REMAINING BALANCE	\$ 2,864,176	\$ 3,025,334	\$ 4,227,545	\$ 4,420,151	\$ 5,024,196	\$ 3,989,907	\$ 3,608,774

JUN 13 2011

ATTACHMENT: 16

MEDICARE PART B PREMIUMS
FOR
QUALIFYING INDIVIDUALS

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: THIRD/2011

	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011
ALLOTMENT	\$ 7,864,477	\$ 6,873,071	\$ 7,476,000	\$ 8,429,919	\$ 6,942,338	\$ 10,209,013	\$ 13,657,779
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 6				1,824,948			
06/30/08 Line 8				3,798,811			
06/30/08 Line 10.B				(5,456,062)			
06/30/08 Line 8			3,621,013				
06/30/08 Line 10.B			(1,265,644)				
09/30/08 Line 6				30,979			
12/31/08 Line 6				1,728,044			
12/31/08 Line 8				(30,979)			
12/31/08 Line 10.B							
03/31/09 Line 6					348,409		
06/30/09 Line 6					2,173,835		
09/30/09 Line 6					1,668,366		
12/31/09 Line 6						1,624,289	
03/31/10 Line 6						1,359,766	
06/30/10 Line 6						2,225,039	
09/30/10 Line 6						2,311,209	
12/31/2010 Line 6							2,361,204

REMAINING BALANCE	\$ 2,985,676	\$ 357,643	\$ 5,120,631	\$ 6,534,178	\$ 936,024	\$ 2,688,710	\$ 11,296,575
--------------------------	---------------------	-------------------	---------------------	---------------------	-------------------	---------------------	----------------------