

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

ACTION REFERRAL

TO <i>Hess</i>	DATE <i>8-26-11</i>
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DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER <i>101098</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR <i>CC: Mr. Heck, Deps, CMS</i>	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____
	<input type="checkbox"/> FOIA DATE DUE _____
	<input checked="" type="checkbox"/> Necessary Action

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

AUG 28 2011

Department of Health & Human Services
OFFICE OF THE DIRECTOR

11 AUG 18

Dear Sir or Madam:
Finalization Quarter - 1/1/2011 - 3/31/2011

The grant awards listed below have been approved for federal funding for allowable Medicaid expenditures incurred by your State during the period 1/1/2011 - 3/31/2011 under Appropriation 75X0512 Centers for Medicare & Medicaid Services.

Table with 2 columns: Category and Amount. Rows include Medical Assistance Payments, Medicaid State Children's Health Insurance Program Payments, Administration Payments, and Total Grant Awards.

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 Cohen
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 type="checkbox"/>	4TH <input checked="" type="checkbox"/>

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

1. ADJUSTMENTS FOR
QUARTER ENDED MARCH 31, 2011

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

B. ESTIMATED FEDERAL SHARE OF
EXPENDITURES PREVIOUSLY FUNDED....

C. DIFFERENCE.....

D. NET ADJUSTMENTS APPLICABLE TO
PRIOR PERIODS.....

E. COLLECTIONS.....

F. OTHER.....

G. TOTAL ADJUSTMENTS.....

2. ESTIMATED FEDERAL SHARE OF
EXPENDITURES FOR QUARTER
BEGINNING JULY 1, 2011

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

	MEDICAL ASSISTANCE PAYMENTS	M-SCHIP PAYMENTS	ADMINISTRATION PAYMENTS
\$	957,353,688		\$ 25,299,903
A.	(318)		
	957,353,370		25,299,903
	914,790,657		30,844,000
	42,562,713		(5,544,097)
B.	(11,506,007)		B. 0
	(29,247,534)		0
C.	(121,494)		F. (180,411)
D.	(21,839,930)		G. (42,500)
E.	468,413		
	(19,683,839)		H. (5,767,008)
I.			I.
\$	(19,683,839)	0	\$ (5,767,008)

TOTAL AMOUNT TO BE CERTIFIED..... \$J. (25,450,847)

DATE APPROVED AUG 18 2011

COMPUTATION PREPARED BY Khia Carrington

INTERNAL TRANSMITTAL NO. 20

COMPUTATION REVIEWED BY Paul [Signature]

FOOTNOTES

STATE: **SOUTH CAROLINA**

QUARTER/FISCAL YEAR: **FOURTH/2011**

A. \$ (318) 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 04/01/09
	\$ (50,257,566)	\$ -	INCREASING CLAIMS AFTER TO 03/31/09
	\$ (50,257,566)	\$ -	TOTAL INCREASING CLAIMS.
	\$ 38,751,559	\$ -	DECREASING CLAIMS
	\$ (11,506,007)	\$ -	NET ADJUSTMENT

C. \$ (121,494) REPRESENTS QI ARRA EXPENDITURES. SEE ATTACHMENT 1 & 2

D. \$ (21,839,930) REPRESENTS MEDICAID CHILDREN'S HEALTH INSURANCE PROGRAM (M-CHIP). SEE ATTACHMENT 4 & 5.

E. \$ 468,413 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. \$ 180,411 REPRESENTS HIT PLANNING EXPENDITURES. SEE ATTACHMENTS 11 & 12.

G. \$ 42,500 REPRESENTS HIT INCENTIVE EXPENDITURES. SEE ATTACHMENTS 11 & 14.

H. SEE ATTACHMENTS 1 - 18.

I. GRANT AWARD BASED ON THE ESTIMATE FOR THE FOURTH QUARTER FISCAL YEAR 2011 WAS ISSUED JULY 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 OR EXTENSION OF INCREASED FMAP FUNDING. THESE ADJUSTMENTS WILL BE PROVIDED TO IN 2 SEPARATE FINALIZATION GRANT AWARDS.

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 7 THROUGH 10) FOR THE STATUS OF YOUR DSH ALLOTMENTS.

11 AUG 18

FOOTNOTES

STATE: **SOUTH CAROLINA**

QUARTER/FISCAL YEAR: **FOURTH/2011**

2. **TANF EXPENDITURES.**

SEE ATTACHMENTS 15 AND 16 FOR THE STATUS OF THE ALLOTMENTS.

3. FOR THE STATUS OF MEDICARE PART B PREMIUMS FOR QUALIFYING INDIVIDUALS, SEE ATTCHMENTS 17 & 18.

FOR FEDERAL USE ONLY

4. **\$318** REFERS TO INTEREST COLLECTED AND REPORTED ON LINE 5. OF THE CMS-64 SUMMARY SHEET BY THE STATE ON DRUG REBATES, DOCUMENT #05-1105SC5MAP AND CAN# 15993312.

11 AUG 18

VERIFICATION OF GRANT AWARD FUNDING
 Medical Assistance Payments (MAP)

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

CMS-64 Summary	FY 2008 And Prior	FY 2009	FY 2010	FY 2011	Total
Line 6	\$	\$	\$ -	\$ 957,353,688	\$ 957,353,688
Line 7					
Line 8			5,810,975	(56,068,541)	(50,257,566)
Line 9				(29,247,534)	(29,247,534)
Line 10 A. & B.			(5,789,143)	47,244,339	41,455,196
Line 10 C.			(2,703,637)		(2,703,637)
Line 10 D.					
Net Expenditures	\$ -	\$ -	\$ (2,681,805)	\$ 919,281,952	\$ 916,600,147
Less:					
DSH ARRA		-	-	-	-
QI ARRA		-	-	121,494	121,494
Waivers		-	-	-	-
M-CHIP		-	-	21,839,930	21,839,930
Katrina UCCP Waivers		-	-	-	-
Net MAP Expenditures	\$ -	\$ -	\$ (2,681,805)	\$ 897,320,528	\$ 894,638,723
Adjustments					
Transfers					-
Deferrals					-
Disallowances					-
Subtotal	\$ -	\$ -	\$ (2,681,805)	\$ 897,320,528	\$ 894,638,723
Other					
Global Settlements				-	-
Civil Monetary Penalties				468,413	468,413
Interest on Disallowances				-	-
Drug Rebate				(318)	(318)
Part B Offset				-	-
Part B Interest				-	-
Adjusted Funding	\$ -	\$ -	\$ (2,681,805)	\$ 897,788,623	\$ 895,106,818
Less: Federal Advances				914,790,657	914,790,657
Total Funding	\$ -	\$ -	\$ (2,681,805)	\$ (17,002,034)	\$ (19,683,839)

VERIFICATION OF GRANT AWARD FUNDING
 Medical Assistance Payments (MAP)
 FY 2011

'11 AUG 18

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

<u>CMS-64 Summary</u>	<u>QTR 1</u>	<u>QTR 2</u>	<u>QTR 3</u>	<u>QTR 4</u>	<u>Total</u>
Line 6	\$	\$ 957,353,688	\$	\$	\$ 957,353,688
Line 7					-
Line 8	(56,068,541)				(56,068,541)
Line 9		(29,247,534)			(29,247,534)
Line 10 A. & B.	47,244,339				47,244,339
Line 10 C.					-
Line 10 D					-
<u>Net Expenditures</u>	\$ (8,824,202)	\$ 928,106,154	\$ -	\$ -	\$ 919,281,952
Less:					
DSH ARRA				-	-
QI ARRA				121,494	121,494
Waivers					-
M-CHIP				21,839,930	21,839,930
Katrina UCCP Waivers					-
<u>Net MAP Expenditures</u>	\$ (8,824,202)	\$ 928,106,154	\$ -	\$ (21,961,424)	\$ 897,320,528
<u>Adjustments</u>					
Transfers					-
Deferrals					-
Disallowances					-
<u>Subtotal</u>	\$ (8,824,202)	\$ 928,106,154	\$ -	\$ (21,961,424)	\$ 897,320,528
Other					
Global Settlements					-
Civil Monetary Penalties		468,413			468,413
Interest on Disallowances					-
Drug Rebate		(318)			(318)
Part B Offset					-
Part B Interest					-
<u>Adjusted Funding</u>	\$ (8,824,202)	\$ 928,574,249	\$ -	\$ (21,961,424)	\$ 897,788,623
Less: Federal Advances		914,790,657			914,790,657
<u>Total Funding</u>	\$ (8,824,202)	\$ 13,783,592	\$ -	\$ (21,961,424)	\$ (17,002,034)

VERIFICATION OF GRANT AWARD FUNDING
 Medical Assistance Payments (MAP)
 FY 2010

11 AUG 18

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

CMS-64 Summary	QTR 1	QTR 2	QTR 3	QTR 4	Total
Line 6	\$	\$	\$	\$	\$ -
Line 7					-
Line 8		16,445	9,867	5,784,663	5,810,975
Line 9					-
Line 10 A. & B.		(11,564)	(6,938)	(5,770,641)	(5,789,143)
Line 10 C.				(2,703,637)	(2,703,637)
Line 10 D					-
Net Expenditures	\$ -	\$ 4,881	\$ 2,929	\$ (2,689,615)	\$ (2,681,805)
Less:					
DSH ARRA					-
QI ARRA					-
Waivers					-
M-CHIP					-
Katrina UCCP Waivers					-
Net MAP Expenditures	\$ -	\$ 4,881	\$ 2,929	\$ (2,689,615)	\$ (2,681,805)
Adjustments					
Transfers					-
Deferrals					-
Disallowances					-
Subtotal	\$ -	\$ 4,881	\$ 2,929	\$ (2,689,615)	\$ (2,681,805)
Other					
Global Settlements					-
Civil Monetary Penalties					-
Interest on Disallowances					-
Drug Rebate					-
Part B Offset					-
Part B Interest					-
Adjusted Funding	\$ -	\$ 4,881	\$ 2,929	\$ (2,689,615)	\$ (2,681,805)
Less: Federal Advances					-
Total Funding	\$ -	\$ 4,881	\$ 2,929	\$ (2,689,615)	\$ (2,681,805)

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

11 AUG 18

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

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

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

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

CMS-64 Summary	FY <u>2008</u> And Prior	FY 2009	FY 2010	FY 2011	Total
Line 6	\$	\$	\$	\$ 21,839,930	\$ 21,839,930
Line 7					-
Line 8					-
Line 9					-
Line 10 A. & B.					-
Line 10 C.					-
Net Expenditures	\$ -	\$ -	\$ -	\$ 21,839,930	\$ 21,839,930
Less:					
Waivers					-
MCHIP					-
Net MAP Expenditures	\$ -	\$ -	\$ -	\$ 21,839,930	\$ 21,839,930
Adjustments					
Transfers					-
Line 10 Adj					-
CMP's					-
Deferrals					-
Disallowances					-
Subtotal	\$ -	\$ -	\$ -	\$ 21,839,930	\$ 21,839,930
Interest on					
Disallowances					-
Other					-
					-
					-
Adjusted Funding	\$ -	\$ -	\$ -	\$ 21,839,930	\$ 21,839,930
Less: Federal Advances					-
Total Funding	\$ -	\$ -	\$ -	\$ 21,839,930	\$ 21,839,930

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

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

<u>CMS-64 Summary</u>	<u>QTR 1</u>	<u>QTR 2</u>	<u>QTR 3</u>	<u>QTR 4</u>	<u>Total</u>
Line 6	\$	\$ 21,839,930	\$	\$	\$ 21,839,930
Line 7					-
Line 8					-
Line 9					-
Line 10 A. & B.					-
Line 10 C.					-
<u>Net Expenditures</u>	\$ -	\$ 21,839,930	\$ -	\$ -	\$ 21,839,930
Less:					
Waivers					-
MCHIP					-
<u>Net MAP Expenditures</u>	\$ -	\$ 21,839,930	\$ -	\$ -	\$ 21,839,930
<u>Adjustments</u>					
Transfers					-
Line 10 Adj					-
CMP's					-
Deferrals					-
<u>Disallowances</u>					-
<u>Subtotal</u>	\$ -	\$ 21,839,930	\$ -	\$ -	\$ 21,839,930
Interest on					
Disallowances					-
Other					-
					-
					-
<u>Adjusted Funding</u>	\$ -	\$ 21,839,930	\$ -	\$ -	\$ 21,839,930
Less: Federal Advances					-
<u>Total Funding</u>	\$ -	\$ 21,839,930	\$ -	\$ -	\$ 21,839,930

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

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR: FOURTH/2011

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

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

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

	<u>FY 2003</u>	<u>FY 2004</u>	<u>FY 2005</u>	<u>FY 2006</u>	<u>FY 2007</u>
REPORTED THIS QUARTER					
Line 6	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Line 7	_____	_____	_____	_____	_____
Line 8	_____	_____	_____	_____	_____
Line 9	_____	_____	_____	_____	_____
Line 10 A. & B.	_____	_____	_____	_____	_____
Line 10 C.	_____	_____	_____	_____	_____
Adjustments	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -
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	-	-	1	1

'11 AUG 18

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

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	<u>FY 2012</u>
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$ 80,583,254	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ -	\$ -	\$ -	\$ 80,583,254	\$ -
PREVIOUSLY REPORTED	\$ 308,478,801	\$ 330,103,165	\$ 338,355,743	\$ 80,557,348	\$
BALANCE	\$ 308,478,801	\$ 330,103,165	\$ 338,355,743	\$ 161,140,602	\$ -
CAP	\$ 308,478,800	\$ 322,051,867	\$ 322,051,867	\$ 327,848,801	\$
REMAINING BALANCE	\$ (1)	\$ (8,051,298)	\$ (16,303,876)	\$ 166,708,199	\$ -
ARRA DSH ALLOTMENT		\$ 8,051,297	16,303,876		
UNUSED DSH		\$ (1)	-		

'11 AUG 18

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

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/2011

	<u>FY</u>	<u>2003</u>	<u>FY</u>	<u>2004</u>	<u>FY</u>	<u>2005</u>	<u>FY</u>	<u>2006</u>	<u>FY</u>	<u>2007</u>
REPORTED THIS QUARTER										
Line 6	\$		\$		\$		\$		\$	
Line 7										
Line 8										
Line 9										
Line 10 A. & B.										
Line 10 C.										
Adjustments										
SUBTOTAL	\$	-	\$	-	\$	-	\$	-	\$	-
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	\$	-	\$	-	\$	3	\$	-

'11 AUG 18

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

STATE: SOUTH CAROLINA QUARTER/FISCAL YEAR: FOURTH/2011

	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	<u>FY 2012</u>
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$ 115,053,190	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ -	\$ -	\$ 0	\$ 115,053,190	\$ -
PREVIOUSLY REPORTED	\$ 442,010,030	\$ 471,104,844	\$ 481,165,732	\$ 115,016,203	\$
BALANCE	\$ 442,010,030	\$ 471,104,844	\$ 481,165,732	\$ 230,069,393	\$ -
CAP	\$ 442,010,030	\$ 459,614,481	\$ 457,980,471	\$ 468,087,951	\$
REMAINING BALANCE	\$ -	\$ (11,490,363)	\$ (23,185,261)	\$ 238,018,558	\$ -
ARRA DSH ALLOTMENT		\$ 11,490,362	23,185,262		
UNUSED DSH		\$ (1)	1		

'11 AUG 18

VERIFICATION OF GRANT AWARD FUNDING
 Administration (ADM)

STATE: <u>SOUTH CAROLINA</u>	QUARTER/FISCAL YEAR:				<u>FOURTH/2011</u>
CMS-64 Summary	FY <u>2008</u> And Prior	FY 2009	FY 2010	FY 2011	Total
Line 6	\$	\$	\$	\$ 25,299,903	\$ 25,299,903
Line 7					-
Line 8					-
Line 9					-
Line 10 A. & B.					-
Net Expenditures	\$ -	\$ -	\$ -	\$ 25,299,903	\$ 25,299,903
Less:					
HIT Planning				180,411	180,411
HIT Implementation				-	-
HIT Incentive				42,500	42,500
Net ADM Expenditures	\$ -	\$ -	\$ -	\$ 25,076,992	\$ 25,076,992
Adjustments					
Transfers					-
Line 10 Adjustments					-
Deferrals					-
Disallowances					-
Subtotal	\$ -	\$ -	\$ -	\$ 25,076,992	\$ 25,076,992
Interest on Disallowances					-
Other					-
TPL					-
Adjusted Funding	\$ -	\$ -	\$ -	\$ 25,076,992	\$ 25,076,992
Less: Federal Advances				30,844,000	30,844,000
Total Funding	\$ -	\$ -	\$ -	\$ (5,767,008)	\$ (5,767,008)

**MEDICARE PART B PREMIUMS
FOR
QUALIFYING INDIVIDUALS**

STATE: SOUTH CAROLINA

QUARTER/FISCAL YEAR:

FOURTH/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					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						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

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**MEDICARE PART B PREMIUMS
FOR
QUALIFYING INDIVIDUALS**

STATE: SOUTH CAROLINAQUARTER/FISCAL YEAR: FOURTH/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					1,815,704		
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		
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
03/31/2011	Line 6							677,861
REMAINING BALANCE		\$ 2,995,676	\$ 357,643	\$ 5,120,631	\$ 6,534,178	\$ 936,024	\$ 2,688,710	\$ 10,618,714