


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

ACTION REFERRAL

| | |
|--------------------|------------------------|
| TO <i>Wells</i> | DATE <i>7-24-08</i> |
|--------------------|------------------------|

| DIRECTOR'S USE ONLY | ACTION REQUESTED |
|--|---|
| 1. LOG NUMBER <i>000047</i> | <input type="checkbox"/> I Prepare reply for the Director's signature DATE DUE _____ |
| 2. DATE SIGNED BY DIRECTOR  | <input type="checkbox"/> I Prepare reply for appropriate signature DATE DUE _____ |
| | <input type="checkbox"/> I 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

7500 Security Boulevard
Baltimore, MD 21244

Robert M. Kerr
Executive Director
Department of Health and Human Services
P.O. Box 8206
Columbia, SC 292028206

JUL 14 2008

Dear Sir or Madam:
SUPPLEMENTAL

The grant awards listed below have been approved for the period 07/01/2008 - 09/30/2008 under Appropriation 75X0512 Centers for Medicare & Medicaid Services. Any unused grant award authority may be carried forward and used in a subsequent period.

| | |
|--|--------------|
| Medical Assistance Payments | \$11,320,736 |
| Medicaid State Children's Health Insurance Program Payments | \$0 |
| Administration Payments | \$1,883,211 |
| Total Grant Awards | \$13,203,947 |

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 (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,


Director,
Division of Financial Management

| | | | | | | | | | | | | |
|-------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--|--|--|--|--|--|--|--|
| STATE | South Carolina | | | | | | | | | | | |
| FISCAL YEAR | 2 0 0 8 | | | | | | | | | | | |
| QUARTER | 1ST | 2ND | 3RD | 4TH | | | | | | | | |
| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 |
|------------------------------|------------------|-------------------------|
| \$ 826,648,103 A. (7,714) | | \$ 20,856,142 |
| 826,640,389 | | 20,856,142 |
| 769,904,000 | | 18,968,000 |
| 56,736,389 B. (1,510,384) | | 1,888,142 B. 0 |
| 211,145 C. (32,771,296) | | (4,931) |
| (11,345,118) D. | | |
| 11,320,736 E. | | 1,883,211 E. |
| | | |
| \$ 11,320,736 | 0 | \$ 1,883,211 |

TOTAL AMOUNT TO BE CERTIFIED^x

\$G. 13,203,947

DATE APPROVED JUL 14 2008 COMPUTATION CHECKED BY *[Signature]*
INTERNAL TRANSMITTAL NO. 19 *[Signature]*

FOOTNOTES

STATE South Carolina

QUARTER/FISCAL YEAR Fourth/2008

A. \$(7,714) refers to interest collected and reported on Line 5: of the
CMS-64 Summary Sheet by the State on Drug Rebates.

JUL 14 2008

| B. | MAP | ADM | |
|----|--------------------|-----|---------------------------------------|
| \$ | 0 | \$ | 0 Increasing Claims Prior to 04/01/06 |
| | <u>0</u> | | 0 Increasing Claims After 03/31/06 |
| | 0 | | 0 Total Increasing Claims |
| | <u>(1,510,384)</u> | | 0 Decreasing Claims |
| | <u>(1,510,384)</u> | | <u>0</u> Net Adjustment |

C. \$211,145 represents a Line 9C adjustment for Civil Monetary Penalty Collections. This amount is not being used in the grant award computation to preclude a duplicate adjustment.

D. \$(11,345,118) represents M-SCHIP expenditures. See Attachment 9.

E. See attachments 1 thru 11.

F. A grant award based on the estimate for the Fourth quarter fiscal year 2008 was issued July 1, 2008.

G. The funding authorized by this grant award is paid subject to any future financial management review or audit.

FOOTNOTES

STATE South Carolina

QUARTER/FISCAL YEAR Fourth/2008

MEMORANDUM

JUL 14 2008

1. Interest Collected on Drug Rebates - Line 5.

\$7,714 refers to interest collected and reported on Line 5. of the CMS-64 Summary Sheet by the State on Drug Rebates, Document #05-0805SC5028, and CAN # 85993312.

2. 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 BBA replaces the current DSH allotment methodology with statutorily defined Federal DSH allotments. For Federal fiscal years 1998 through 2002, the Federal DSH allotments are listed in the Statute (1923 (f) of the Act.) See attached DSH schedules for the status of your allotment.

- 3. Part B Premium 100% Funding. See attachments 14 thru 17.
- 4. Chip Expenditures Reported: See attachment CMS-21C.
- 5. TANF expenditures Reported: See attachments 12 and 13.

VERIFICATION OF GRANT AWARD FUNDING
Medical Assistance Payments (MAP)

2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | FY 2005 | FY 2006 | FY 2007 | FY 2008 | Total |
|---------------------------|-----------|---------|---------|----------------|----------------|
| CMS-64 Summary | And Prior | | | | |
| Line 6 | \$ | \$ | \$ | \$ 826,648,103 | \$ 826,648,103 |
| Line 7 | | | | | 0 |
| Line 8 | | | | | 0 |
| Line 9 | | | | (32,771,296) | (32,771,296) |
| Line 10 A. & B. | | | | | 0 |
| Line 10 C. | | | | (1,510,384) | (1,510,384) |
| Net Expenditures | \$ 0 | \$ 0 | \$ 0 | \$ 792,366,423 | \$ 792,366,423 |
| Less: | | | | | |
| Waivers | | | | | 0 |
| M-SCHIP | | | | 11,345,118 | 11,345,118 |
| Katrina UCCP Waivers | | | | | 0 |
| Net MAP Expenditures | \$ 0 | \$ 0 | \$ 0 | \$ 781,021,305 | \$ 781,021,305 |
| Adjustments | | | | | |
| Transfers | | | | | 0 |
| Line 9C Adj Global Settle | | | | | 0 |
| CMP's | | | | 211,145 | 211,145 |
| Deferrals | | | | | 0 |
| Disallowances | | | | | 0 |
| Subtotal | \$ 0 | \$ 0 | \$ 0 | \$ 781,232,450 | \$ 781,232,450 |
| Interest on | | | | | |
| Disallowances | | | | | 0 |
| Other Drug Rebate | | | | (7,714) | (7,714) |
| Part B Offset | | | | | 0 |
| Part B Interest | | | | | 0 |
| Adjusted Funding | \$ 0 | \$ 0 | \$ 0 | \$ 781,224,736 | \$ 781,224,736 |
| Less: Federal Advances | | | | 769,904,000 | 769,904,000 |
| Total Funding | \$ 0 | \$ 0 | \$ 0 | \$ 11,320,736 | \$ 11,320,736 |

VERIFICATION OF GRANT AWARD FUNDING
Medicaid State Children's Health Insurance Plan (M-SCHIP) III 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR: FOURTH/2008

| | FY <u>2005</u> And Prior | FY <u>2006</u> | FY <u>2007</u> | FY <u>2008</u> | Total |
|------------------------|-----------------------------|----------------|----------------|----------------|---------------|
| CMS-64 Summary | | | | | |
| Line 6 | \$ | \$ | \$ | \$ 11,345,118 | \$ 11,345,118 |
| Line 7 | | | | | 0 |
| Line 8 | | | | | 0 |
| Line 9 | | | | | 0 |
| Line 10 A. & B. | | | | | 0 |
| Line 10 C. | | | | | 0 |
| Net Expenditures | \$ 0 | \$ 0 | \$ 0 | \$ 11,345,118 | \$ 11,345,118 |
| Less: | | | | | |
| Waivers | | | | | 0 |
| M-SCHIP | | | | | 0 |
| Net MAP Expenditures | \$ 0 | \$ 0 | \$ 0 | \$ 11,345,118 | \$ 11,345,118 |
| Adjustments | | | | | |
| Transfers | | | | | 0 |
| Line 10 Adj | | | | | 0 |
| CMP's | | | | | 0 |
| Deferrals | | | | | 0 |
| Disallowances | | | | | 0 |
| Subtotal | \$ 0 | \$ 0 | \$ 0 | \$ 11,345,118 | \$ 11,345,118 |
| Interest on | | | | | |
| Disallowances | | | | | 0 |
| Other | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| Adjusted Funding | \$ 0 | \$ 0 | \$ 0 | \$ 11,345,118 | \$ 11,345,118 |
| Less: Federal Advances | | | | | 0 |
| Total Funding | \$ 0 | \$ 0 | \$ 0 | \$ 11,345,118 | \$ 11,345,118 |

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

JUL 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | 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 |

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
FEDERAL SHARE
JUL 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | 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 |

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

JUL 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | 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 |

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

JUL 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | FY 2008 | FY 2009 | FY 2010 | FY 2011 | FY 2012 |
|-----------------------|----------------|---------|---------|---------|---------|
| REPORTED THIS QUARTER | | | | | |
| Line 6 | \$ 80,461,394 | \$ | \$ | \$ | \$ |
| Line 7 | | | | | |
| Line 8 | | | | | |
| Line 9 | | | | | |
| Line 10 A. & B. | | | | | |
| Line 10 C. | | | | | |
| Adjustments | | | | | |
| | | | | | |
| | | | | | |
| SUBTOTAL | \$ 80,461,394 | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| PREVIOUSLY REPORTED | \$ 67,360,913 | \$ | \$ | \$ | \$ |
| BALANCE | \$ 147,822,307 | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| CAP | \$ 308,478,800 | \$ | \$ | \$ | \$ |
| REMAINING BALANCE | \$ 160,656,493 | \$ 0 | \$ 0 | \$ 0 | \$ 0 |

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

JUL 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | 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 |

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

JUL 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | 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 |

VERIFICATION OF GRANT AWARD FUNDING FOR 14 2008
Disproportionate Share Hospitals (DSH)
TOTAL COMPUTABLE

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | 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 |

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

JUL 14 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | FY 2008 | FY 2009 | FY 2010 | FY 2011 | FY 2012 |
|-----------------------|----------------|---------|---------|---------|---------|
| REPORTED THIS QUARTER | | | | | |
| Line 6 | \$ 115,290,721 | \$ | \$ | \$ | \$ |
| Line 7 | | | | | |
| Line 8 | | | | | |
| Line 9 | | | | | |
| Line 10 A. & B. | | | | | |
| Line 10 C. | | | | | |
| Adjustments | | | | | |
| | | | | | |
| | | | | | |
| SUBTOTAL | \$ 115,290,721 | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| PREVIOUSLY REPORTED | \$ 96,519,434 | \$ | \$ | \$ | \$ |
| BALANCE | \$ 211,810,155 | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| CAP | \$ 442,010,030 | \$ | \$ | \$ | \$ |
| REMAINING BALANCE | \$ 230,199,875 | \$ 0 | \$ 0 | \$ 0 | \$ 0 |

VERIFICATION OF GRANT AWARD FUNDING JUL 14 2008
Administration (ADM)

STATE: South Carolina

QUARTER/FISCAL YEAR:

FOURTH/2008

| | FY <u>2005</u> And Prior | FY 2006 | FY 2007 | FY 2008 | Total |
|-----------------------------|-----------------------------|---------|---------|---------------|---------------|
| CMS-64 Summary | | | | | |
| Line 6 | \$ | \$ | \$ | \$ 20,856,142 | \$ 20,856,142 |
| Line 7 | | | | | 0 |
| Line 8 | | | | | 0 |
| Line 9 | | | | (4,931) | (4,931) |
| Line 10 A. & B. | | | | | 0 |
| Net Expenditures | \$ 0 | \$ 0 | \$ 0 | \$ 20,851,211 | \$ 20,851,211 |
| Less: | | | | | |
| Waivers | | | | | 0 |
| Net ADM Expenditures | \$ - | \$ - | \$ - | \$ 20,851,211 | \$ 20,851,211 |
| Adjustments | | | | | |
| Transfers | | | | | 0 |
| Line 10 Adjustments | | | | | 0 |
| Deferrals | | | | | 0 |
| Disallowances | | | | | 0 |
| Subtotal | \$ 0 | \$ 0 | \$ 0 | \$ 20,851,211 | \$ 20,851,211 |
| Interest on | | | | | 0 |
| Disallowances | | | | | 0 |
| Other | | | | | 0 |
| TPL | | | | | 0 |
| Adjusted Funding | \$ 0 | \$ 0 | \$ 0 | \$ 20,851,211 | \$ 20,851,211 |
| Less: Federal Advances | | | | 18,968,000 | 18,968,000 |
| Total Funding | \$ - | \$ - | \$ - | \$ 1,883,211 | \$ 1,883,211 |

VERIFICATION OF GRANT AWARD FUNDING TANF - BASE ALLOCATION ADMINISTRATION

QUARTER/FISCAL YEAR:

FOURTH/2008

JUL 14 2008

[illegible]

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

JUL 14 2008

FOURTH/2008

[illegible]

STATE: South Carolina

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 1998, FY1999 & FY 2000

FOURTH/2008

FY 1998

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| 03/31/98 | 50,501 | 50,501 | 3,314,000 |
| 06/30/98 | 173,884 | 173,884 | 3,263,499 |
| 09/30/98 | 225,439 | 225,439 | 3,089,615 |
| | | | 2,864,176 |
| | | | 2,864,176 |

FY 1999

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| 12/31/1998 | 326,896 | 326,896 | 4,607,000 |
| 03/31/1999 | 378,932 | 378,932 | 4,280,104 |
| 06/30/1999 | 445,659 | 445,659 | 3,901,172 |
| 09/30/1999 | 430,179 | 430,179 | 3,455,513 |
| | | | 3,025,334 |
| | | | 3,025,334 |

FY 2000

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| 12/31/1999 | 416,808 | 416,808 | 6,026,000 |
| 03/31/2000 | 456,815 | 456,815 | 5,609,192 |
| 06/30/2000 | 461,678 | 461,678 | 5,152,377 |
| 09/30/2000 | 463,154 | 463,154 | 4,690,699 |
| | | | 4,227,545 |
| | | | 4,227,545 |

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 2001, FY 2002 & FY 2003

STATE: South Carolina

FOURTH/2008

FY 2001

JUL 14 2008

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| 12/31/2000 | 363,069 | 363,069 | 6,599,000 |
| 03/31/2001 | 672,829 | 672,829 | 6,235,931 |
| 06/30/2001 | 578,337 | 578,337 | 5,563,102 |
| 09/30/2001 | 564,614 | 564,614 | 4,984,765 |
| | | | 4,420,151 |
| | | | 4,420,151 |

FY 2002

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| 12/31/2001 | 591,435 | 591,435 | 7,567,000 |
| 03/31/2002 | 624,995 | 624,995 | 6,975,565 |
| 06/30/2002 | 656,112 | 656,112 | 6,350,570 |
| 09/30/2002 | 670,262 | 670,262 | 5,694,458 |
| | | | 5,024,196 |
| | | | 5,024,196 |

FY 2003

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| 12/31/2002 | 1,022,916 | 1,022,916 | 7,567,000 |
| 03/31/2003 | 1,072,481 | 1,072,481 | 6,544,084 |
| 06/30/2003 | 538,907 | 538,907 | 5,471,603 |
| 09/30/2003 | 942,819 | 942,819 | 4,932,696 |
| | | | 3,989,877 |

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 2004, FY 2005 & FY 2006

STATE: South Carolina

FOURTH/2008

JUL 14 2008

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| FY 2004 | | | |
| 12/31/2003 Line 6 | 1,416,123 | 1,416,123 | 8,100,000 |
| 12/31/2003 Line 10B | (694,996) | (694,996) | 6,683,877 |
| 12/31/2003 Line 8 | 694,966 | 694,966 | 7,378,873 |
| 03/31/2004 Line 6 | 1,002,008 | 1,002,008 | 6,683,907 |
| 06/30/2004 Line 6 | 1,040,082 | 1,040,082 | 5,681,899 |
| 09/30/2004 Line 6 | 1,032,555 | 1,032,555 | 4,641,817 |
| 09/30/2005 Line 10B | (1,883,421) | (1,883,421) | 3,609,262 |
| 09/30/2005 Line 8 | 1,883,421 | 1,883,421 | 5,492,683 |
| | | | 3,609,262 |
| | | | 3,609,262 |

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| FY 2005 | | | |
| 12/31/2004 Line 6 | 1,041,034 | 1,041,034 | 7,864,477 |
| 12/31/2004 Line 8 | 458 | 458 | 6,823,443 |
| 03/31/2005 Line 6 | 1,269,600 | 1,269,600 | 6,822,985 |
| 06/30/2005 Line 6 | 1,277,997 | 1,277,997 | 5,553,385 |
| 09/30/2005 Line 6 | 1,280,170 | 1,280,170 | 4,275,388 |
| 09/30/2005 Line 10B | (3,120,512) | (3,120,512) | 2,995,218 |
| 09/30/2005 Line 8 | 3,120,512 | 3,120,512 | 6,115,730 |
| | | | 2,995,218 |
| | | | 2,995,218 |

| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
|------------------------|---------------------|--------------|--------------------------|
| FY 2006 | | | |
| 12/31/2005 Line 6 | 1,380,127 | 1,380,127 | 6,873,071 |
| 03/31/2006 Line 6 | 1,662,819 | 1,662,819 | 5,492,944 |
| 06/30/2006 Line 6 | 1,699,752 | 1,699,752 | 3,830,125 |
| 09/30/2006 Line 6 | 1,772,730 | 1,772,730 | 2,130,373 |
| | | | 357,643 |
| | | | 357,643 |
| | | | 357,643 |

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 2007 & FY 2008

STATE: South Carolina

FOURTH/2008

JUL 14 2008

| FY 2007 | | | |
|------------------------|---------------------|--------------|--------------------------|
| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
| 12/31/2006 Line 6 | 1,833,992 | 1,833,992 | 5,120,631 |
| 03/31/2007 Line 6 | 2,020,995 | 2,020,995 | 3,286,639 |
| 06/30/2007 Line 6 | 1,265,644 | 1,265,644 | 1,265,644 |
| | | | 0 |

| FY 2008 | | | |
|------------------------|---------------------|--------------|--------------------------|
| EXPENDITURE QUARTER | TOTAL COMPUTABLE | EXPENDITURES | PARTB PREMIUM BALANCE |
| 12/31/2007 Line 6 | 4,939,001 | 4,939,001 | 5,456,062 |
| 03/31/2008 Line 6 | 517,061 | 517,061 | 517,061 |
| 06/30/2008 Line 6 | | | 0 |
| | | | 0 |