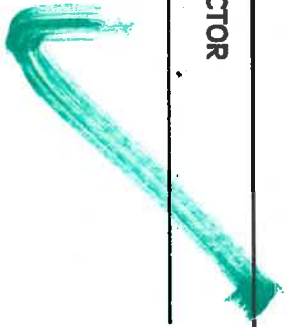


DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Wells</i>	DATE <i>11-28-07</i>
--------------------	-------------------------

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER  <i>000263</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR  	<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

7500 Security Boulevard  
Baltimore, MD 21244

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

NOV 15 2007

RECEIVED

NOV 28 2007

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 10/01/2007 - 12/31/2007 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	\$(34,469,701)
Medicaid State Children's Health Insurance Program Payments	\$0
Administration Payments	\$(66,350)
Total Grant Awards	\$(34,536,051)

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,

*Deon Blythe*  
Director,  
Division of Financial Operations

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

STATE	South Carolina			
FISCAL YEAR	2	0	0	8
QUARTER	1ST <input checked="" type="checkbox"/>	2ND <input type="checkbox"/>	3RD <input type="checkbox"/>	4TH <input type="checkbox"/>

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

1. ADJUSTMENTS FOR  
QUARTER ENDED June 30, 2007
- A. ACTUAL FEDERAL SHARE OF  
EXPENDITURES.....
- B. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES PREVIOUSLY FUNDED....
- C. DIFFERENCE.....
- D. NET ADJUSTMENTS APPLICABLE TO  
PRIOR PERIODS.....

	MEDICAL ASSISTANCE PAYMENTS	M-SCHIP PAYMENTS	ADMINISTRATION PAYMENTS
\$	750,794,796		\$ 20,033,876
A.	(28,079)		
	750,766,717		20,033,876
	759,168,000		20,085,000
	(8,401,283)		(51,124)
B.	(360,492)		0

- E. COLLECTIONS.....
- F. OTHER.....
- G. TOTAL ADJUSTMENTS.....
2. ESTIMATED FEDERAL SHARE OF  
EXPENDITURES FOR QUARTER  
BEGINNING October 1, 2007

C.	184,351		(15,226)
D.	(18,949,856)		
	(6,942,421)		
E.	(34,469,701)		(66,350)
F.			
\$	(34,469,701)	0	\$ (66,350)

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

TOTAL AMOUNT TO BE CERTIFIED.....

DATE APPROVED NOV 15 2007

INTERNAL TRANSMITTAL NO. 20

COMPUTATION CHECKED BY

\$G. (34,536,051)

## ACCOUNTING DATA

STATE South Carolina

QUARTER/FISCAL YEAR	First/2008
Q1/2008	100
Q2/2008	100
Q3/2008	100
Q4/2008	100
Q1/2009	100
Q2/2009	100
Q3/2009	100
Q4/2009	100
Q1/2010	100
Q2/2010	100
Q3/2010	100
Q4/2010	100
Q1/2011	100
Q2/2011	100
Q3/2011	100
Q4/2011	100
Q1/2012	100
Q2/2012	100
Q3/2012	100
Q4/2012	100
Q1/2013	100
Q2/2013	100
Q3/2013	100
Q4/2013	100
Q1/2014	100
Q2/2014	100
Q3/2014	100
Q4/2014	100
Q1/2015	100
Q2/2015	100
Q3/2015	100
Q4/2015	100
Q1/2016	100
Q2/2016	100
Q3/2016	100
Q4/2016	100
Q1/2017	100
Q2/2017	100
Q3/2017	100
Q4/2017	100
Q1/2018	100
Q2/2018	100
Q3/2018	100
Q4/2018	100
Q1/2019	100
Q2/2019	100
Q3/2019	100
Q4/2019	100
Q1/2020	100
Q2/2020	100
Q3/2020	100
Q4/2020	100
Q1/2021	100
Q2/2021	100
Q3/2021	100
Q4/2021	100
Q1/2022	100
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Q3/2039	100
Q4/2039	100
Q1/2040	100
Q2/2040	100
Q3/2040	100
Q4/2040	100
Q1/2041	100
Q2/2041	100
Q3/2041	100
Q4/2041	100
Q1/2042	100
Q2/2042	100
Q3/2042	100
Q4/2042	

THIS AWARD IS FUNDED UNDER HHS SINGLE LETTER OF CREDIT NO. 75-08

NOV 15 2007

# CENTRAL REGISTRY SYSTEM

ENTITY IDENTIFICATION NUMBER (CRS/EIN)

**157-600-0286-Z3**

[illegible]

FOOTNOTES

STATE South Carolina

QUARTER/FISCAL YEAR First/2008

- A. \$(28,079) refers to interest collected and reported on Line 5. of the CMS-64 Summary Sheet by the State on Drug Rebates.

NOV 15 2007

- B.

MAP	ADM	
\$ 0	\$ 0	Increasing Claims Prior to 07/01/05
<u>7,541,205</u>	0	Increasing Claims After 06/30/05
7,541,205	0	Total Increasing Claims
<u>- 7,901,697</u>	- 0	Decreasing Claims
<u>- 360,492</u>	<u>0</u>	Net Adjustment

- C. \$184,351 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. \$6,942,421 represents M-SCHIP expenditures. See Attachment 9.

- E. See attachments 1 thru 21.

- F. A grant award based on the estimate for the first quarter fiscal year 2008 was issued October 1, 2007.

- 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 First/2008

NOV 15 2007

MEMORANDUM

1. Interest Collected on Drug Rebates - Line 5.

\$28,079 refers to interest collected and reported on Line 5. of the CMS-64 Summary Sheet by the State on Drug Rebates, Document #05-0705SC5028, 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 10 thru 19.

4. Chip Expenditures Reported: See attachment CMS-21C.

5. TANF expenditures Reported: See attachments 20 and 21.

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)

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

Firs/2008

	FY 2004 And Prior	FY 2005	FY 2006	FY 2007	Total
CMS-64 Summary					
Line 6	\$	\$		\$ 750,794,796	\$ 750,794,796
Line 7				7,541,205	7,541,205
Line 8					0
Line 9				(18,949,856)	(18,949,856)
Line 10 A. & B:				(7,537,205)	(7,537,205)
Line 10 C:				(364,492)	(364,492)
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 731,484,448	\$ 731,484,448
Less:					
Waivers					0
M-SCHIP				(6,942,421)	(6,942,421)
Katrina UCCP Waivers					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ 724,542,027	\$ 724,542,027
Adjustments					
Transfers					0
Line 9C Adj Global Settle					0
CMP's				184,351	184,351
Deferrals					0
					0
Disallowances					0
					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 724,726,378	\$ 724,726,378
Interest on					
Disallowances					0
Other Drug Rebate				(28,079)	(28,079)
Part B Offset					0
Part B Interest					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 724,698,299	\$ 724,698,299
Less: Federal Advances				759,168,000	759,168,000
Total Funding	\$ 0	\$ 0	\$ 0	\$ (34,469,701)	\$ (34,469,701)

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

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

First/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

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

First/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

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

First/2008

	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$ 79,307,868
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 79,307,868
PREVIOUSLY REPORTED	\$ 265,908,883	\$ 308,478,800	\$ 308,478,800	\$ 308,478,799	\$ 147,685,363
BALANCE	\$ 265,908,883	\$ 308,478,800	\$ 308,478,800	\$ 308,478,799	\$ 226,993,231
CAP	\$ 265,930,000	\$ 308,478,800	\$ 308,478,800	\$ 308,478,800	\$ 308,478,800
REMAINING BALANCE	\$ 21,117	\$ 0	\$ 0	\$ 1	\$ 81,485,569

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

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

First/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

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

First/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  
Disproportionate Share Hospitals (DSH)  
TOTAL COMPUTABLE

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

FY 2008

	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$ 114,046,402
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 114,046,402
PREVIOUSLY REPORTED	\$ 380,899,723	\$ 441,567,134	\$ 441,377,593	\$ 445,006,921	\$ 212,374,696
BALANCE	\$ 380,899,723	\$ 441,567,134	\$ 441,377,593	\$ 445,006,921	\$ 326,421,098
CAP	\$ 380,933,964	\$ 441,567,134	\$ 441,377,593	\$ 445,006,924	\$ 443,599,080
REMAINING BALANCE	\$ 34,241	\$ 0	\$ 0	\$ 3	\$ 117,177,982

VERIFICATION OF GRANT AWARD FUNDING  
Administration (ADM)

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

First/2008

	FY 2004 And Prior	FY 2005	FY 2006	FY 2007	Total
<b>CMS-64 Summary</b>					
Line 6	\$	\$	\$	\$ 20,033,876	\$ 20,033,876
Line 7					0
Line 8					0
Line 9				(15,226)	(15,226)
Line 10 A. & B.					0
<b>Net Expenditures</b>	\$ 0	\$ 0	\$ 0	\$ 20,018,650	\$ 20,018,650
Less:					
Waivers					0
<b>Net ADM Expenditures</b>	\$ -	\$ -	\$ -	\$ 20,018,650	\$ 20,018,650
<b>Adjustments</b>					
Transfers					0
Line 10 Adjustments					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 20,018,650	\$ 20,018,650
Interest on Disallowances					0
Other					0
TPL					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 20,018,650	\$ 20,018,650
Less: Federal Advances				20,085,000	20,085,000
<b>Total Funding</b>	\$ -	\$ -	\$ -	\$ (66,350)	\$ (66,350)

VERIFICATION OF GRANT AWARD FUNDING

Medicaid State Children's Health Insurance Plan (M-SCHIP)

NOV 15 2007

STATE: South Carolina

QUARTER/FISCAL YEAR:

First/2008

CMS-64 Summary	FY And Prior 2004	FY 2005	FY 2006	FY 2007	Total
Line 6	\$	\$	\$	\$ 6,942,421	\$ 6,942,421
Line 7					0
Line 8					0
Line 9					0
Line 10 A. & B.					0
Line 10 C.					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 6,942,421	\$ 6,942,421
Less: Waivers M-SCHIP					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 0	\$ 6,942,421	\$ 6,942,421
Adjustments					
Transfers Line 10 Adj CMP's					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 6,942,421	\$ 6,942,421
Interest on Disallowances					0
Other					0
					0
					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 6,942,421	\$ 6,942,421
Less: Federal Advances					0
Total Funding	\$ 0	\$ 0	\$ 0	\$ 6,942,421	\$ 6,942,421

NOV 15 2007

## South Carolina

**First/2008**

[illegible]



AS 10 2007

## South Carolina

First/2008

[illegible]

NOV 15 2007 FHSU/2008

VERIFICATION OF GRANT AWARD FUNDING  
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS  
MEDICAL ASSISTANCE  
FY 2000

[illegible]

10-5 2007

First/2008

[illegible]

## First/2008

STATE: South Carolina

107152007

[illegible]

NOV 15 2007

First/2008

[illegible]

## FY 2004

## South Carolina

First 2008

[illegible]



## FY 2006

10/15/2007 First/2008

[illegible]



2007-5-10

First/2008

[illegible]



5  
2007

QUARTER/FISCAL YEAR: First/2008

[illegible]