

## UC DY 11 Final IGT - Hospital Summary

**Agenda Date:** September 27, 2022

**TexNet:** Thursday, September 29, 2022

**Settlement Date:** Friday, September 30, 2022

**Bucket:** UC Hospital

**TRACE Number:** Must submit four (4) separate TexNet

Trace Sheets are attached as backup

<u>TPI</u>	<u>Hospital</u>	<u>Government Entity</u>	<u>IGT Total</u>
020990001	St. Joseph Health Center - Madison	Brazos County LPPF	\$198,141.12
112725003	St. Joseph Health Center - Burleson	Brazos County LPPF	\$158,949.41
135226205	Scott & White Hospital - Brenham	Brazos County LPPF	\$321,571.25
147918003	St. Joseph Regional Health Center - Grimes	Brazos County LPPF	\$287,247.11
326725404	Scott & White Hospital - College Station	Brazos County LPPF	\$369,440.39
409332001	St. Joseph Regional Health Center - College Station	Brazos County LPPF	\$88,838.74
<b>MRSA Central Total</b>			<b>\$1,424,188.02</b>
130734007	Memorial Medical Center San Augustine (St. Luke's)	Brazos County LPPF	\$17,031.08
139172412	Memorial Medical Center of East Texas (St. Luke's - Lufkin)	Brazos County LPPF	\$2,439,610.67
<b>MRSA Northeast Total</b>			<b>\$2,456,641.75</b>
112697102	Memorial Hospital of Polk County (St. Luke's - Livingston)	Brazos County LPPF	\$370,749.12
<b>Jefferson Total</b>			<b>\$370,749.12</b>
353712801	Scott & White Hospital -Marble Falls	Brazos County LPPF	\$1,251,313.50
<b>Travis Total</b>			<b>\$1,251,313.50</b>
<b>IGT Total</b>			<b>\$5,502,892.39</b>

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979-361-4186  
979-361-4359

## DY11 UC/SDA Allocation Form

TRACE Number:

*The Trace Number is in the receipt you receive from the Comptroller once you have submitted your IGT into TexNet.*

**The Trace Sheet and Allocation Form must be submitted together in the same email. All Trace Sheet submissions must be accompanied by an Allocation Form. If a governmental entity is submitting in multiple SDA's, a separate allocation form must be submitted for each SDA**

SDA	Government Entity	IGT Total
MRSA Central	Brazos LPPF	\$ 1,424,188.02

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SDA	Government Entity	IGT Total
MRSA Northeast	Brazos LPPF	\$ 2,456,641.75

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SDA	Government Entity	IGT Total
Jefferson	Brazos LPPF	\$ 370,749.12

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SDA	Government Entity	IGT Total
Travis	Brazos LPPF	\$ 1,251,313.50

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