VCU Nursing Facilities UPL Supplemental Payments

Community Memorial		FFS			MCO			TOTAL		
Encounter Period	Payment Date	Traditional	Expansion	TOTAL	Traditional	Expansion	TOTAL	Traditional	Expansion	TOTAL
January-March 2019	July 19, 2019	106,713.76	-	106,713.76	1,191,843.15	6,160.97	1,198,004.12	1,298,556.91	6,160.97	1,304,717.88
April-June 2019	September 27, 2019	89,671.78	7,248.24	96,920.02	1,270,941.80	27,342.93	1,298,284.73	1,360,613.58	34,591.17	1,395,204.75
July-September 2019	November 8, 2019	359,139.45	-	359,139.45	822,051.15	258.28	822,309.43	1,181,190.60	258.28	1,181,448.88
Total Paid in FY20 to Date		555,524.99	7,248.24	562,773.23	3,284,836.10	33,762.18	3,318,598.28	3,840,361.09	41,010.42	3,881,371.51
Children's Hospital of Richmond		FFS			мсо			TOTAL		
Encounter Period	Payment Date	Traditional	Expansion	TOTAL	Traditional	Expansion	TOTAL	Traditional	Expansion	TOTAL
January-March 2019	July 19, 2019	34,458.22	-	34,458.22	151,286.43	-	151,286.43	185,744.65	-	185,744.65
April-June 2019	September 27, 2019	18,106.73	-	18,106.73	268,378.82	-	268,378.82	286,485.55	-	286,485.55
July-September 2019	November 8, 2019	29,469.51	-	29,469.51	294,792.29	-	294,792.29	324,261.80	-	324,261.80
Total Paid in FY20 to Date		82,034.46	-	82,034.46	714,457.54	-	714,457.54	796,492.00	-	796,492.00

Source: VCU Nursing Facility Supplemental Payment Reports from Jan - Sep 2019. Totals reflect payments through December 2019.