



MEMORANDUM

Date: June 14, 2010

To: Chief Executive Officer
Chief Financial Officer

From: Alec Steele
Director, Reimbursement Services

Subject: FY 2010 Disproportionate Share Hospital (DSH) Payments

BY FACSIMILE

Final DSH eligibility and payment data for State Fiscal Year 2010 are now available on the Department's web site at www.dch.georgia.gov by selecting options for "Provider", "Hospital", "Indigent Care Trust Fund" and "Payments". Please note that the final DSH data will present some changes from the preliminary data previously posted on the Department's web site in April 2010.

Detailed information about the time schedule and intergovernmental transfers are provided on the Department's web site as referenced above. DSH payments are scheduled to be made on June 25, 2010. For public hospitals, the DSH payment will be dependent on the receipt of an intergovernmental transfer from the hospital authority or other governmental entity in which the hospital is affiliated. Please note the intergovernmental transfer for public hospitals must be received by 2 p.m. on Thursday, June 17, 2010, for a payment to be issued.

In order to assure that the timely receipt of intergovernmental transfers can be confirmed, a Notice of Intent to Transfer must be submitted by June 16, 2010, to document the expected method of transfer. If an intergovernmental transfer is not received by the specified deadline, the associated DSH payment will be delayed until another date later this year.

With regard to the payments to be made on June 25th, it will be issued by Electronic Funds Transfer (EFT) to the bank account previously used for DSH or Upper Payment Limit disbursements to your facility. Typically, there is a 2 or 3-day delay between when EFT transactions are initiated and when the funds are deposited into a provider's bank account. Allowing for such a delay, the DSH payment should post to your facility's bank account on or before June 30, 2010. If there has been any change to your hospital's banking information, please provide the corrected information by June 18, 2010, to:

Lanika Dancy
Accounts Payable Paraprofessional
(404) 656-6277
Fax (866) 879-8718

If you have any questions about this notice, please contact Annetta Smith, Program Director for Supplemental Reimbursement, at (404) 463-6669.