



MEMORANDUM

Date: March 29, 2023

To: Chief Executive Officer
Chief Financial Officer

From: Kim S. Morris, Director of Reimbursement
Division of Financial Management *Kim S. Morris*

Subject: Redistribution of FY 2018 - FY 2019 Disproportionate Share Hospital (DSH) Audit Overpayments

BY ELECTRONIC MAIL

This is notification that public hospitals will receive a redistribution of overpayments identified in the Independent Verification of the SFY 2018 and SFY 2019 DSH payments performed by Myers and Stauffer. Documents related to the intergovernmental transfer and DSH payment amount for public hospitals will include SFY 2018 and SFY 2019 years.

Information about the schedule, payment and intergovernmental transfer amount are attached and will be available on the Department's web site at www.dch.georgia.gov by selecting options for "Provider," "Provider Types," "Hospital," then "Indigent Care Trust Fund."

Please note that the required intergovernmental transfer must be received by 12 p.m. on April 10, 2023, for a payment to be issued. To assure that the timely receipt of intergovernmental transfers can be confirmed, a Notice of Intent to Transfer form **must be submitted** by April 3, 2023, 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.

The DSH payment will be issued through Georgia Medicaid Management Information System (GAMMIS). The same system that currently processes and pays Georgia Medicaid claims.

If you have any questions about this notice, please contact Annetta Smith, Senior Manager Office of Reimbursement, at asmith@dch.ga.gov.

**Georgia Department of Community Health
DSH Audit Redistribution Payments for SFY 2018 - SFY 2019
Schedule of Key Events**

Wednesday	March 29, 2023	Notice to Hospitals
Monday	April 3, 2023	Due Notice of Intent to Transfer forms
Monday	April 10, 2023	Due Intergovernmental Transfers
Thursday	May 4, 2023	Payment

Department of Community Health
DSH Audit Redistribution of Funds for SFY 2018 - SFY 2019

Hospital	DSH 2019 Redistribution Payment	2019 IGT Amount	DSH 2018 Redistribution Payment	2018 IGT Amount	Total payment	Total IGT due
		0.3238		0.3150		
Appling Hospital	411	133	9,981	3,144	10,392	3,277
Atrium Health Floyd Polk Medical Ctr.	1,653	535	56,076	17,664	57,729	18,199
Atrium Health Navicent Peach	978	317	28,876	9,096	29,854	9,413
Bacon County Hospital and Health System	599	194	22,975	7,237	23,574	7,431
Bleckley Memorial Hospital	367	119	13,249	4,173	13,616	4,292
Brooks County Hospital	535	173	19,774	6,229	20,309	6,402
Candler County Hospital	368	119	21,283	6,704	21,651	6,823
Chatuge Regional Hospital, Inc.	457	148	7,280	2,293	7,737	2,441
Clinch Memorial Hospital	357	116	23,588	7,430	23,945	7,546
Coffee Regional Medical Center, Inc.	1,802	583	34,478	10,861	36,280	11,444
Colquitt Regional Medical Center	2,582	836	82,421	25,963	85,003	26,799
Crisp Regional Hospital, Inc.	1,202	389	34,503	10,868	35,705	11,257
Dodge County Hospital	113	37	5,822	1,834	5,935	1,871
Dorminy Medical Center	925	300	34,718	10,936	35,643	11,236
Elbert Memorial Hospital	349	113	20,944	6,597	21,293	6,710
Emanuel Medical Center	765	248	20,270	6,385	21,035	6,633
Evans Memorial Hospital, Inc.	209	68	10,291	3,242	10,500	3,310
Grady General Hospital	432	140	21,248	6,693	21,680	6,833
Habersham Medical Center	681	221	19,352	6,096	20,033	6,317
Higgins General Hospital	1,052	341	35,100	11,057	36,152	11,398
Irwin County Hospital	68	22	8,850	2,788	8,918	2,810
Jasper Memorial Hospital	402	130	7,669	2,416	8,071	2,546
Jeff Davis Hospital	581	188	23,650	7,450	24,231	7,638
Jefferson Hospital	422	137	10,083	3,176	10,505	3,313
Jenkins County Medical Center	285	92	12,528	3,946	12,813	4,038
Liberty Regional Medical Center	14	5	99,055	31,202	99,069	31,207
Life Brite Community Hospital of Early	285	92	-	-	285	92
Memorial Hospital and Manor	874	283	33,817	10,652	34,691	10,935
Miller County Hospital	132	43	4,316	1,360	4,448	1,403

Department of Community Health
DSH Audit Redistribution of Funds for SFY 2018 - SFY 2019

Hospital	DSH 2019 Redistribution Payment	2019 IGT Amount	DSH 2018 Redistribution Payment	2018 IGT Amount	Total payment	Total IGT due
Mitchell County Hospital	241	78	8,575	2,701	8,816	2,779
Monroe County Hospital	1,161	376	29,629	9,333	30,790	9,709
Morgan Memorial Hospital	464	150	21,505	6,774	21,969	6,924
Piedmont McDuffie Hospital	986	319	36,634	11,540	37,620	11,859
Putnam General Hospital	547	177	23,194	7,306	23,741	7,483
South Georgia Medical Center Berrien Campus	1,281	415	40,548	12,773	41,829	13,188
South Georgia Medical Center Lanier Campus	1,132	367	-	-	1,132	367
Southeast Georgia Health System-Camden	1,802	583	38,606	12,161	40,408	12,744
Southwell Medical Center	401	130	-	-	401	130
Stephens County Hospital	2,379	770	-	-	2,379	770
Union General Hospital, Inc.	323	105	2,759	869	3,082	974
Warm Springs Medical Center	161	52	6,428	2,025	6,589	2,077
Washington County Regional Medical Center	795	257	4,989	1,572	5,784	1,829
Wayne Memorial Hospital	1,730	560	64,402	20,287	66,132	20,847
Wellstar Sylvan Grove Hospital	1,052	341	31,145	9,811	32,197	10,152
Wills Memorial Hospital	105	34	5,928	1,867	6,033	1,901

**Georgia Department of Community Health
DSH Audit Redistribution - Notice of Intent to Transfer Form**

Notice of Intent to Transfer form for DSH payment is **due by Monday, April 3, 2023.**
Intergovernmental transfer for DSH payment is **due no later than 12 p.m. on Monday, April 10, 2023.**

Name of Governmental Unit Making IGT: _____

(IGT can only be accepted from hospital authorities or other governmental entities.)

Name of affiliated hospital	IGT amount
1.	
2.	
3.	
Total IGT amount due	

Expected method of transfer (select one):

EFT _____ ACH _____

Designated contact if additional information is needed:

Name _____

Title / Organization _____

E-mail address _____

Telephone number _____

Return completed form by e-mail to DCH.Supplemental@dch.ga.gov

**Georgia Department of Community Health
Instructions for DSH Intergovernmental Transfers
Audit Redistribution 2018-2019**

Please note that separate instructions are provided for payments made by wire transfers or by ACH transfers.

- Intergovernmental transfer for Hospital UPL is **due by 12 p.m. on Monday, April 10, 2023.**
NO EXCEPTIONS
- Intergovernmental Transfers can only be accepted from hospital authorities or other governmental entities. Transfers cannot be accepted from participating providers.
- **Payments can only be made by wire transfer or ACH transfer; no checks will be accepted.**

- Payment made by wire transfer should be sent to:

Bank Routing Number: 021000021
SWIFT CODE: CHASUS33
General Bank Ref Address: JPM Chase New York, NY 10017
Account Number: 20000011129927
Account Name: Intergovernmental Transfers

Please include as “attached information” the name of the hospital affiliated with the hospital authority or governmental entity.

- Payment made by ACH transfer should be sent to:

Bank Routing Number: 028000024
Account Number: 20000011129927
Account Name: Intergovernmental Transfers

Please include as “attached information” the name of the hospital affiliated with the hospital authority or governmental entity.

- Questions regarding *transfer procedures* should be directed to Ms. Rochella Chimedza, Revenue Manager, Revenue Section, by e-mail at Rochella.Chimedza@dch.ga.gov .