

## **Uncompensated Care Payments Allocation Form**

1115 Transformation Waiver IGT Allocation Confirmation Sheet: The waiver payment team has developed a new allocation confirmation spreadsheet for governmental entities to complete as a step in the payment process.

This allocation spreadsheet will first be used with the initial DY2 UC payment, and ultimately will be used for all DSRIP and UC payments and will be a mandatory form to be completed by all governmental entities when an IGT is submitted. This form will assist Rate Analysis staff in ensuring that IGT amounts per provider are accurate so that appropriate and timely payments can be processed. HHSC will also provide an affiliation database for all government entities to reference when completing the form to ensure all data needed for completion is readily available.