

EHR Incentive Program Activity  
IHS and 638 Facilities

**SUMMARY OF PAYMENTS BY AREA  
REPORT AS OF SEPTEMBER 24, 2012**

	Eligible Professionals		Eligible Hospitals		Total Paid	
Navajo	\$	786,250.00	\$	1,437,059.68	\$	2,223,309.68
Phoenix	\$	2,146,250.00	\$	2,831,054.71	\$	4,977,304.71
Tucson	\$	-	\$	929,870.13	\$	929,870.13
<b>TOTAL IHS</b>	<b>\$</b>	<b>2,932,500.00</b>	<b>\$</b>	<b>5,197,984.52</b>	<b>\$</b>	<b>8,130,484.52</b>
Tribal	\$	595,000.00	\$	1,761,473.91	\$	2,356,473.91
<b>TOTAL 638</b>	<b>\$</b>	<b>595,000.00</b>	<b>\$</b>	<b>1,761,473.91</b>	<b>\$</b>	<b>2,356,473.91</b>

EHR Incentive Program Activity  
IHS and 638 Facilities

**ELIGIBLE PROFESSIONALS**  
**REPORT AS OF SEPTEMBER 24, 2012**

IHS ATTESTATIONS							IHS PAYMENTS				
Area	Facility	2011	2012	Withdrawn	Total	2011	2012	Total	Percent	Paid	
IHS	Navajo	Chinle	55	0	-9	46	30	0	30	65%	\$ 637,500.00
IHS	Phoenix	Fort Yuma	3	0	0	3	0	0	0	0%	\$ -
IHS	Navajo	Four Corners	5	0	0	5	0	0	0	0%	\$ -
IHS	Navajo	Kayenta	5	0	0	5	0	0	0	0%	\$ -
IHS	Phoenix	PIMC	114	0	0	114	101	0	101	89%	\$ 2,146,250.00
IHS	Navajo	Pinon	10	0	-3	7	6	0	6	86%	\$ 127,500.00
IHS	Phoenix	San Carlos	0	8	0	8	0	0	0	0%	\$ -
IHS	NM	Shiprock	1	0	0	1	0	0	0	0%	\$ -
IHS	Navajo	Tsaile	3	0	-1	2	1	0	1	50%	\$ 21,250.00
IHS	Tucson	Tucson Sells	41	0	-1	40	0	0	0	0%	\$ -
<b>TOTAL IHS</b>			<b>237</b>	<b>8</b>	<b>-14</b>	<b>231</b>	<b>138</b>	<b>0</b>	<b>138</b>	<b>60%</b>	<b>\$ 2,932,500.00</b>
638 ATTESTATIONS							638 PAYMENTS				
	Facility	2011	2012	Withdrawn	Total	2011	2012	Total	Total	Paid	
638	Tribal	Fort Defiance	19	0	0	19	13	0	13	68%	\$ 276,250.00
638	Tribal	Hu Hu Kam	17	1	0	18	0	0	0	0%	\$ -
638	Tribal	Winslow	25	0	0	25	15	0	15	60%	\$ 318,750.00
<b>TOTAL 638</b>			<b>61</b>	<b>1</b>		<b>62</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>45%</b>	<b>\$ 595,000.00</b>

EHR Incentive Program Activity  
IHS and 638 Facilities

**ELIGIBLE HOSPITALS**  
**REPORT AS OF SEPTEMBER 24, 2012**

IHS ATTESTATIONS						IHS PAYMENTS				
Area	Facility	2011	2012	Total		2011	2012	Total	Percent	Paid
IHS	Navajo	Chinle	1	0	1	1	0	1	100%	\$ 1,437,059.68
IHS	Phoenix	PIMC	1	0	1	1	0	1	100%	\$ 1,219,705.91
IHS	Phoenix	Whiteriver	0	1	1	0	1	1	100%	\$ 1,611,348.80
IHS	Tucson	Sells	1	0	1	1	0	1	100%	\$ 929,870.13
		<b>TOTAL IHS</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>100%</b>	<b>\$ 5,197,984.52</b>
638 ATTESTATIONS						638 PAYMENTS				
		Facility	2011	2012	Total	2011	2012	Total	Total	Paid
638	Tribal	Fort Defiance	1	0	1	0	0	0	0%	\$ -
638	Tribal	Hu Hu Kam	1	0	1	1	0	1	100%	\$ 923,694.78
638	Tribal	Tuba City	0	1	1	0	1	1	100%	\$ 837,779.13
		<b>TOTAL 638</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>67%</b>	<b>\$ 1,761,473.91</b>