

IHS/638 Option 2 - Waiver Period Jan 1, 2015 thru Dec 31, 2015
 Potential PMPM Adjustment Liability

Billing Provider		January	February	March	April	May	June	July	August	September	October	November	December	Total CY 2015 Pymt	AIR Adjustment Factor OutPT ¹	AIR Adjustment Additional Pymt
020511--IHS FT YUMA	0.26%	\$ 2,168.38	\$ 2,168.38	\$ 2,168.38	\$ 2,107.23	\$ 2,107.23	\$ 2,107.23	\$ 2,228.50	\$ 2,196.44	\$ 2,196.44	\$ 2,175.11	\$ 2,175.11	\$ 2,175.11	\$ 25,973.53	2.3%	\$ 597.39
020529 & 092429 (05)--IHS KEAMS CANYON	2.12%	\$ 17,453.66	\$ 17,453.66	\$ 17,453.66	\$ 16,961.47	\$ 16,961.47	\$ 16,961.47	\$ 17,937.62	\$ 17,679.53	\$ 17,679.53	\$ 17,507.81	\$ 17,507.81	\$ 17,507.81	\$ 209,065.49	2.3%	\$ 4,808.51
020537--IHS PARKER	1.16%	\$ 9,556.84	\$ 9,556.84	\$ 9,556.84	\$ 9,287.34	\$ 9,287.34	\$ 9,287.34	\$ 9,821.84	\$ 9,680.51	\$ 9,680.51	\$ 9,586.49	\$ 9,586.49	\$ 9,586.49	\$ 114,474.85	2.3%	\$ 2,632.92
020553 & 092396 (05)--IHS SAN CARLOS	3.02%	\$ 24,870.59	\$ 24,870.59	\$ 24,870.59	\$ 24,169.24	\$ 24,169.24	\$ 24,169.24	\$ 25,560.21	\$ 25,192.44	\$ 25,192.44	\$ 24,947.75	\$ 24,947.75	\$ 24,947.75	\$ 297,907.84	2.3%	\$ 6,851.88
020561 & 092461 (05)--IHS WHITERIVER	6.63%	\$ 54,650.98	\$ 54,650.98	\$ 54,650.98	\$ 53,109.81	\$ 53,109.81	\$ 53,109.81	\$ 56,166.36	\$ 55,358.21	\$ 55,358.21	\$ 54,820.52	\$ 54,820.52	\$ 54,820.52	\$ 654,626.69	2.3%	\$ 15,056.41
020579--IHS TUCSON SELLS	2.24%	\$ 18,451.97	\$ 18,451.97	\$ 18,451.97	\$ 17,931.62	\$ 17,931.62	\$ 17,931.62	\$ 18,963.62	\$ 18,690.76	\$ 18,690.76	\$ 18,509.22	\$ 18,509.22	\$ 18,509.22	\$ 221,023.59	2.3%	\$ 5,083.54
021171--IHS CHINLE HOSPITAL	6.39%	\$ 52,671.62	\$ 52,671.62	\$ 52,671.62	\$ 51,186.26	\$ 51,186.26	\$ 51,186.26	\$ 54,132.11	\$ 53,353.23	\$ 53,353.23	\$ 52,835.02	\$ 52,835.02	\$ 52,835.02	\$ 630,917.28	2.3%	\$ 14,511.10
021353--SAGE MEMORIAL HOSPITAL	2.75%	\$ 22,709.59	\$ 22,709.59	\$ 22,709.59	\$ 22,069.17	\$ 22,069.17	\$ 22,069.17	\$ 23,339.28	\$ 23,003.47	\$ 23,003.47	\$ 22,780.04	\$ 22,780.04	\$ 22,780.04	\$ 272,022.61	2.3%	\$ 6,256.52
022062--IHS PHOENIX INDIAN MED CT	12.02%	\$ 99,140.76	\$ 99,140.76	\$ 99,140.76	\$ 96,344.97	\$ 96,344.97	\$ 96,344.97	\$ 101,889.77	\$ 100,423.73	\$ 100,423.73	\$ 99,448.33	\$ 99,448.33	\$ 99,448.33	\$ 1,187,539.41	2.3%	\$ 27,313.41
060012--IHS KAYENTA HEALTH CENTER	1.28%	\$ 10,530.12	\$ 10,530.12	\$ 10,530.12	\$ 10,233.17	\$ 10,233.17	\$ 10,233.17	\$ 10,822.10	\$ 10,666.39	\$ 10,666.39	\$ 10,562.79	\$ 10,562.79	\$ 10,562.79	\$ 126,133.09	2.3%	\$ 2,901.06
060690--IHS INSCRIPTION HLTH CTR	0.52%	\$ 4,256.92	\$ 4,256.92	\$ 4,256.92	\$ 4,136.87	\$ 4,136.87	\$ 4,136.87	\$ 4,374.96	\$ 4,312.01	\$ 4,312.01	\$ 4,270.12	\$ 4,270.12	\$ 4,270.12	\$ 50,990.73	2.3%	\$ 1,172.79
061086--IHS ROCK POINT HLTH SVC	0.02%	\$ 163.71	\$ 163.71	\$ 163.71	\$ 159.10	\$ 159.10	\$ 159.10	\$ 168.25	\$ 165.83	\$ 165.83	\$ 164.22	\$ 164.22	\$ 164.22	\$ 1,960.99	2.3%	\$ 45.10
061119--IHS TSAILE HEALTH CENTER	0.82%	\$ 6,798.50	\$ 6,798.50	\$ 6,798.50	\$ 6,606.78	\$ 6,606.78	\$ 6,606.78	\$ 6,987.01	\$ 6,886.47	\$ 6,886.47	\$ 6,819.59	\$ 6,819.59	\$ 6,819.59	\$ 81,434.53	2.3%	\$ 1,872.99
061127--IHS PINON HEALTH CENTER	1.33%	\$ 10,946.94	\$ 10,946.94	\$ 10,946.94	\$ 10,638.23	\$ 10,638.23	\$ 10,638.23	\$ 11,250.48	\$ 11,088.60	\$ 11,088.60	\$ 10,980.90	\$ 10,980.90	\$ 10,980.90	\$ 131,125.87	2.3%	\$ 3,015.90
061143--IHS DENNEHOTSO HEALTH	0.03%	\$ 286.50	\$ 286.50	\$ 286.50	\$ 278.42	\$ 278.42	\$ 278.42	\$ 294.45	\$ 290.21	\$ 290.21	\$ 287.39	\$ 287.39	\$ 287.39	\$ 3,431.82	2.3%	\$ 78.93
080771--IHS CHINLE DENTAL	0.09%	\$ 718.02	\$ 718.02	\$ 718.02	\$ 697.77	\$ 697.77	\$ 697.77	\$ 737.93	\$ 727.31	\$ 727.31	\$ 720.25	\$ 720.25	\$ 720.25	\$ 8,600.65	2.3%	\$ 197.81
080789--IHS MANY FARMS DENTAL	0.01%	\$ 111.60	\$ 111.60	\$ 111.60	\$ 108.46	\$ 108.46	\$ 108.46	\$ 114.70	\$ 113.05	\$ 113.05	\$ 111.95	\$ 111.95	\$ 111.95	\$ 1,336.83	2.3%	\$ 30.75
085648--IHS TSAILE DENTAL	0.00%	\$ 4.55	\$ 4.55	\$ 4.55	\$ 4.42	\$ 4.42	\$ 4.42	\$ 4.67	\$ 4.60	\$ 4.60	\$ 4.56	\$ 4.56	\$ 4.56	\$ 54.44	2.3%	\$ 1.25
092437--SUPAI HEALTH STATION -IHS	0.11%	\$ 883.15	\$ 883.15	\$ 883.15	\$ 858.24	\$ 858.24	\$ 858.24	\$ 907.63	\$ 894.57	\$ 894.57	\$ 885.89	\$ 885.89	\$ 885.89	\$ 10,578.59	2.3%	\$ 243.31
092453--IHS PHX SALT RIVER	0.31%	\$ 2,554.23	\$ 2,554.23	\$ 2,554.23	\$ 2,482.20	\$ 2,482.20	\$ 2,482.20	\$ 2,625.05	\$ 2,587.28	\$ 2,587.28	\$ 2,562.15	\$ 2,562.15	\$ 2,562.15	\$ 30,595.33	2.3%	\$ 703.69
147133--IHS TUCSON SAN XAVIER	1.60%	\$ 13,176.87	\$ 13,176.87	\$ 13,176.87	\$ 12,805.28	\$ 12,805.28	\$ 12,805.28	\$ 13,542.24	\$ 13,347.39	\$ 13,347.39	\$ 13,217.75	\$ 13,217.75	\$ 13,217.75	\$ 157,836.73	2.3%	\$ 3,630.24
147141--IHS TUCSON SANTA ROSA	0.27%	\$ 2,250.43	\$ 2,250.43	\$ 2,250.43	\$ 2,186.97	\$ 2,186.97	\$ 2,186.97	\$ 2,312.83	\$ 2,279.55	\$ 2,279.55	\$ 2,257.41	\$ 2,257.41	\$ 2,257.41	\$ 26,956.36	2.3%	\$ 620.00
156572--IHS PEACH SPRINGS	0.40%	\$ 3,338.73	\$ 3,338.73	\$ 3,338.73	\$ 3,244.58	\$ 3,244.58	\$ 3,244.58	\$ 3,531.31	\$ 3,381.94	\$ 3,381.94	\$ 3,349.09	\$ 3,349.09	\$ 3,349.09	\$ 40,092.42	2.3%	\$ 922.13
163931--IHS-BYLAS HEALTH CTR	0.63%	\$ 5,182.92	\$ 5,182.92	\$ 5,182.92	\$ 5,036.76	\$ 5,036.76	\$ 5,036.76	\$ 5,326.63	\$ 5,249.99	\$ 5,249.99	\$ 5,199.00	\$ 5,199.00	\$ 5,199.00	\$ 62,082.63	2.3%	\$ 1,427.90
230153--IHS PINON DENTAL	0.00%	\$ 4.23	\$ 4.23	\$ 4.23	\$ 4.11	\$ 4.11	\$ 4.11	\$ 4.35	\$ 4.28	\$ 4.28	\$ 4.24	\$ 4.24	\$ 4.24	\$ 50.65	2.3%	\$ 1.17
282586--FOUR CORNERS REG HLTH CTR	0.68%	\$ 5,631.09	\$ 5,631.09	\$ 5,631.09	\$ 5,472.29	\$ 5,472.29	\$ 5,472.29	\$ 5,787.23	\$ 5,703.96	\$ 5,703.96	\$ 5,648.56	\$ 5,648.56	\$ 5,648.56	\$ 67,450.94	2.3%	\$ 1,551.37
334582--HU HU KAM MEMORIAL HOSP	17.79%	\$ 146,670.18	\$ 146,670.18	\$ 146,670.18	\$ 142,534.05	\$ 142,534.05	\$ 142,534.05	\$ 150,737.10	\$ 148,568.22	\$ 148,568.22	\$ 147,125.20	\$ 147,125.20	\$ 147,125.20	\$ 1,756,861.83	2.3%	\$ 40,407.82
342218--WASSAJA MEMORIAL HLTH CTR	0.02%	\$ 171.09	\$ 171.09	\$ 171.09	\$ 166.26	\$ 166.26	\$ 166.26	\$ 175.83	\$ 173.30	\$ 173.30	\$ 171.62	\$ 171.62	\$ 171.62	\$ 2,049.35	2.3%	\$ 47.14
358933--SAN SIMON HEALTH CENTER	0.36%	\$ 2,930.03	\$ 2,930.03	\$ 2,930.03	\$ 2,847.41	\$ 2,847.41	\$ 2,847.41	\$ 3,011.28	\$ 2,967.95	\$ 2,967.95	\$ 2,939.12	\$ 2,939.12	\$ 2,939.12	\$ 35,096.88	2.3%	\$ 807.23
523053--FORT DEFIANCE IND. HOSP.	10.36%	\$ 85,430.57	\$ 85,430.57	\$ 85,430.57	\$ 83,021.40	\$ 83,021.40	\$ 83,021.40	\$ 87,799.41	\$ 86,536.11	\$ 86,536.11	\$ 85,695.60	\$ 85,695.60	\$ 85,695.60	\$ 1,023,314.33	2.3%	\$ 23,536.23
538462--FORT MOJAVE IND.HLTH.CTR	0.35%	\$ 2,869.77	\$ 2,869.77	\$ 2,869.77	\$ 2,788.84	\$ 2,788.84	\$ 2,788.84	\$ 2,949.34	\$ 2,906.90	\$ 2,906.90	\$ 2,878.67	\$ 2,878.67	\$ 2,878.67	\$ 34,374.95	2.3%	\$ 790.62
570192--PASCUA YAQUI TRIBE HLTH C	1.62%	\$ 13,389.17	\$ 13,389.17	\$ 13,389.17	\$ 13,011.59	\$ 13,011.59	\$ 13,011.59	\$ 13,760.42	\$ 13,562.43	\$ 13,562.43	\$ 13,430.70	\$ 13,430.70	\$ 13,430.70	\$ 160,379.65	2.3%	\$ 3,688.73
721250--TUBA CITY REGIONAL HEALTH	21.33%	\$ 175,872.31	\$ 175,872.31	\$ 175,872.31	\$ 170,912.67	\$ 170,912.67	\$ 170,912.67	\$ 180,748.95	\$ 178,148.24	\$ 178,148.24	\$ 176,417.92	\$ 176,417.92	\$ 176,417.92	\$ 2,106,654.11	2.3%	\$ 48,453.04
726531--TUBA CITY MED CNTR-DENTAL	0.00%	\$ 1.69	\$ 1.69	\$ 1.69	\$ 1.64	\$ 1.64	\$ 1.64	\$ 1.74	\$ 1.71	\$ 1.71	\$ 1.70	\$ 1.70	\$ 1.70	\$ 20.26	2.3%	\$ 0.47
728701--WINSLOW INDIAN HEALTH CAR	2.70%	\$ 22,286.34	\$ 22,286.34	\$ 22,286.34	\$ 21,657.86	\$ 21,657.86	\$ 21,657.86	\$ 22,904.30	\$ 22,574.74	\$ 22,574.74	\$ 22,355.48	\$ 22,355.48	\$ 22,355.48	\$ 266,952.81	2.3%	\$ 6,139.91
728719--DIKON INDIAN HEALTH CARE	0.45%	\$ 3,720.96	\$ 3,720.96	\$ 3,720.96	\$ 3,616.03	\$ 3,616.03	\$ 3,616.03	\$ 3,824.14	\$ 3,769.11	\$ 3,769.11	\$ 3,732.50	\$ 3,732.50	\$ 3,732.50	\$ 44,570.84	2.3%	\$ 1,025.13
728727--LEUPP INDIAN HEALTH CARE	0.33%	\$ 2,722.60	\$ 2,722.60	\$ 2,722.60	\$ 2,645.83	\$ 2,645.83	\$ 2,645.83	\$ 2,798.10	\$ 2,757.84	\$ 2,757.84	\$ 2,731.05	\$ 2,731.05	\$ 2,731.05	\$ 32,612.22	2.3%	\$ 750.08
758518--WINSLOW DENTAL	0.00%	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.88	\$ 0.88	\$ 0.88	\$ 0.93	\$ 0.92	\$ 0.92	\$ 0.91	\$ 0.91	\$ 0.91	\$ 10.88	2.3%	\$ 0.25
894388--PASCUA YAQUI TRIBAL DENTA	0.01%	\$ 48.71	\$ 48.71	\$ 48.71	\$ 47.34	\$ 47.34	\$ 47.34	\$ 50.06	\$ 49.34	\$ 49.34	\$ 48.86	\$ 48.86	\$ 48.86	\$ 583.49	2.3%	\$ 13.42
		\$ 824,627.23	\$ 824,627.23	\$ 824,627.23	\$ 801,372.53	\$ 801,372.53	\$ 801,372.53	\$ 847,592.73	\$ 835,298.56	\$ 835,298.56	\$ 827,185.45	\$ 827,185.45	\$ 827,185.45	\$ 9,877,745.48		\$ 227,188.15

Notes:
¹ Source is calculation of the difference between AIR for CY 2014 and CY 2015 found in Federal Register