

Promoting Interoperability Program
 Payment Report
 Payments through 12.31.2020



Eligible Hospitals Disbursements by Program Year

Sum of NetPaymentAmount	Column Labels								Number	
Row Labels	CCN	NPI	2011	2012	2013	2014	2015	2016	Grand Total	Payments
ABRAZO ARROWHEAD CAMPUS	030094	1326022765	\$1,435,923		\$1,076,942	\$717,962	\$358,981		\$3,589,808	4
ABRAZO CENTRAL CAMPUS	030030	1477537363	\$1,679,441		\$1,259,581	\$839,721	\$419,860		\$4,198,604	4
ABRAZO MARYVALE CAMPUS	030001	1992789200	\$1,863,444		\$1,397,583	\$931,722	\$465,861		\$4,658,610	4
ABRAZO SCOTTSDALE CAMPUS	030083	1326022732	\$965,391		\$724,043	\$482,696	\$241,348		\$2,413,478	4
ABRAZO WEST CAMPUS	030110	1093791170	\$1,308,189		\$981,142	\$654,095	\$327,047		\$3,270,473	4
ARIZONA REGIONAL MED. CTR	030126	1669639639		\$478,533					\$478,533	1
BANNER - UNIVERSITY MEDIC	030111	1558759498		\$1,436,429		\$1,077,322	\$718,215	\$359,107	\$3,591,073	4
BANNER BAYWOOD MEDICAL CN	030088	1194758284	\$826,625	\$619,968	\$413,312	\$206,656			\$2,066,561	4
BANNER BOSWELL MED CTR	030061	1952560914	\$472,902	\$354,677	\$236,451	\$118,226			\$1,182,255	4
BANNER CASA GRANDE	030016	1003232976		\$881,337	\$661,003	\$440,669		\$220,334	\$2,203,343	4
BANNER DEL E WEBB MED CTR	030093	1588823553	\$691,485	\$518,614	\$345,742	\$172,871			\$1,728,712	4
BANNER DESERT MEDICAL CEN	030065	1720011810	\$2,072,996	\$1,554,747	\$1,036,498	\$518,249			\$5,182,491	4
BANNER ESTRELLA MEDICAL	030115	1275566200	\$2,038,191	\$1,528,643	\$1,019,096	\$509,548			\$5,095,478	4
BANNER GATEWAY MEDICAL CT	030122	1699884858		\$1,165,604	\$877,011	\$584,674			\$2,627,289	3
BANNER GOLDFIELD MED CNTR	030134	1932543428						\$360,256	\$360,256	1
BANNER IRONWOOD MEDICAL	030130	1124341672				\$688,451	\$516,338		\$1,204,790	2
BANNER PAYSON MEDICAL CNT	030033	1063893121		\$439,486	\$329,614	\$219,743	\$109,871		\$1,098,715	4
BANNER THUNDERBIRD MEDICA	030089	1154355188	\$1,660,804	\$1,245,603	\$830,402	\$415,201			\$4,152,009	4
BANNER UNIVERSITY MED CNT	030064	1265820179	\$2,355,407		\$1,766,556	\$1,177,704	\$588,852		\$5,888,519	4
BANNER-UMC PHOENIX CAMPUS	030002	1841224870	\$2,032,373	\$1,524,279	\$1,016,186	\$508,093			\$5,080,931	4
BENSON HOSPITAL	031301	1336118322	\$262,225	\$196,669	\$131,112	\$65,556			\$655,562	4
CANYON VISTA MEDICAL CNTR	030043	1194766543	\$521,671	\$391,253	\$260,836				\$1,173,760	3
CARONDELET HEART & VASCUL	030100	1770563017	\$226,410						\$226,410	1
CHANDLER REGIONAL MED.CTR	030036	1700910189		\$1,169,983	\$877,487	\$584,991			\$2,632,462	3
COBRE VALLEY COMM HOSP	031314	1871566521	\$472,960	\$0					\$472,960	1
COPPER QUEEN HOSPITAL	031312	1518968767	\$471,081	\$353,311	\$235,541				\$1,059,933	3
DEER VALLEY MEDICAL CTR.	030092	1528169125		\$869,276	\$651,957	\$434,638	\$217,319		\$2,173,189	4
FLAGSTAFF MEDICAL CENTER	030023	1780635078		\$1,323,616		\$992,712	\$661,808	\$330,904	\$3,309,041	4
FLORENCE HOSPITAL ANTHEM	030132	1487930301					\$712,644		\$712,644	1
FORT DEFIANCE IND. HOSP.	030071	1477876639		\$1,464,947	\$1,098,710	\$732,474			\$3,296,131	3
GILBERT HOSPITAL, L.L.C.	030120	1932249653			\$436,894				\$436,894	1

Promoting Interoperability Program
 Payment Report
 Payments through 12.31.2020



Eligible Hospitals Disbursements by Program Year

HACIENDA CHILDREN'S HOSP	033303	1841681012						\$1,751,234	\$1,751,234	1
HAVASU REG MED CENTER LLC	030069	1780761866	\$477,855	\$358,391	\$238,927	\$119,464			\$1,194,636	4
HOLY CROSS HOSPITAL	031313	1639555865	\$870,747	\$653,060	\$435,373	\$217,687			\$2,176,867	4
HU HU KAM MEMORIAL HOSP	031308	1225023179	\$653,386		\$490,040	\$326,693			\$1,470,120	3
IHS CHINLE HOSPITAL	030084	1508800129	\$1,216,845	\$912,634	\$608,422	\$304,211			\$3,042,112	4
IHS KEAMS CANYON	031305	1356628028		\$941,558		\$706,169			\$1,647,727	2
IHS PARKER	031307	1851678585			\$951,389	\$713,542			\$1,664,931	2
IHS PHOENIX INDIAN MED CT	030078	1083643738	\$1,137,798		\$853,349	\$568,899			\$2,560,046	3
IHS WHITERIVER	030113	1427335140		\$1,328,446	\$996,334	\$664,223			\$2,989,003	3
JOHN C LINCOLN MEDICAL CT	030014	1770690695		\$1,143,280	\$857,460	\$571,640	\$285,820		\$2,858,199	4
KINGMAN REGIONAL MED CTR	030055	1265423917				\$658,504	\$493,878	\$329,252	\$1,481,635	3
LA PAZ REGIONAL HOSPITAL	031317	1053684555	\$306,439	\$229,829	\$153,220				\$689,488	3
LITTLE COLORADO MED CTR	031311	1477653889		\$802,864		\$602,148	\$401,432	\$200,716	\$2,007,161	4
LOS NINOS HOSPITAL	033301	1235226440		\$1,856,036	\$1,392,027	\$928,018	\$464,009		\$4,640,090	4
MERCY GILBERT MED CENTER	030119	1992735088	\$1,079,102		\$809,327	\$539,551			\$2,427,980	3
MOUNTAIN VISTA MED CTR	030121	1235212721	\$1,036,017	\$777,013	\$518,009	\$259,004			\$2,590,043	4
MT. GRAHAM REG. MED. CTR.	030068	1275588345			\$511,934	\$383,951			\$895,885	2
NORTHERN COCHISE HOSPITAL	031302	1013060367	\$400,411	\$300,308			\$200,206		\$900,925	3
NORTHWEST MEDICAL CENTER	030085	1487607784		\$895,508	\$671,631	\$447,754	\$223,877		\$2,238,769	4
ORO VALLEY HOSPITAL	030114	1386697688		\$219,351	\$164,513	\$109,675	\$54,838		\$548,377	4
PAGE HOSPITAL	031304	1578515789	\$1,180,111	\$885,083	\$590,056	\$295,028			\$2,950,278	4
PHOENIX CHILDREN'S HOSP	033302	1760480503			\$2,658,586	\$1,993,940	\$1,329,293	\$664,647	\$6,646,466	4
SAN CARLOS APACHE HLTHCR	030077	1265813075			\$625,641	\$469,231			\$1,094,872	2
SCOTTSDALE HLTHCARE-OSBN	030038	1811951429	\$1,134,940		\$851,205	\$567,470		\$283,735	\$2,837,349	4
SCOTTSDALE HLTHCARE-SHEA	030087	1386608859	\$588,749		\$441,562	\$294,375		\$147,187	\$1,471,873	4
SCOTTSDALE HLTHCARE-THOMP	030123	1417152745	\$132,206						\$132,206	1
SELLS INDIAN HOSPITAL	030074	1487652426	\$946,393	\$709,795	\$473,197				\$2,129,385	3
SOUTHEAST AZ MED CENTER	031303	1760483994	\$507,017		\$380,262				\$887,279	2
ST JOSEPH'S HOSPITAL-PHX	030024	1982733655	\$2,916,140		\$2,187,105	\$1,458,070	\$729,035		\$7,290,351	4
ST JOSEPH'S HOSP-TUCSON	030011	1538535158	\$1,031,928	\$773,946	\$515,964	\$257,982			\$2,579,820	4
ST MARY'S HOSPITAL	030010	1265818488	\$1,163,147	\$872,360	\$581,573	\$290,787			\$2,907,867	4
SUMMIT HEALTHCARE REG.MED	030062	1144209271			\$770,184	\$577,638	\$385,092	\$192,546	\$1,925,461	4
TEMPE ST. LUKE'S HOSPITAL	030037	1225086028	\$1,267,011	\$950,258	\$633,505	\$316,753			\$3,167,527	4

Promoting Interoperability Program
 Payment Report
 Payments through 12.31.2020



Eligible Hospitals Disbursements by Program Year

TUBA CITY REGIONAL HEALTH	030073	1548294424		\$837,779					\$837,779	1
TUCSON MEDICAL CENTER	030006	1174512792	\$2,124,953	\$1,593,715	\$1,062,477	\$531,238			\$5,312,383	4
VALLEY VIEW MEDICAL CENT	030117	1811086994	\$507,918	\$380,938	\$253,959	\$126,979			\$1,269,794	4
VALLEYWISE HEALTH MEDICAL	030022	1073576740	\$3,406,417	\$2,554,813	\$1,703,208	\$851,604			\$8,516,042	4
VERDE VALLEY MEDICAL CTR.	030007	1346291648		\$470,390		\$352,793	\$235,195	\$117,598	\$1,175,976	4
WESTERN AZ REG MED CTR	030101	1255302766		\$509,207	\$381,906	\$254,604	\$127,302		\$1,273,019	4
WHITE MNTN REG MED CNTR	031315	1699766592		\$351,290	\$263,467	\$175,645	\$87,822		\$878,224	4
WICKENBURG COMMUNITY HOSP	031300	1841282852		\$127,014	\$95,260	\$63,507	\$31,753		\$317,534	4
YAVAPAI REG MED CENTER	030012	1902897820		\$470,441	\$352,831	\$235,221			\$1,058,493	3
YRMC EAST	030118	1871534487		\$722,010	\$541,508	\$361,005	\$180,503		\$1,805,025	4
YUMA REGIONAL MED CENTER	030013	1194706655	\$1,184,493		\$888,370	\$592,247	\$296,123		\$2,961,233	4
Grand Total			\$46,627,543	\$40,144,294	\$43,567,482	\$31,261,220	\$10,864,323	\$4,957,516	\$177,422,378	247
Number of Payments			41	47	59	60	28	12	247	82%