

CMS 64 Summary:

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64 Summary Sheet						State: Alabama	Agency: CMS
						Quarter/Year: <Qtr 3rd 2014>	Quarter Ended: 6/30/2014
	Medical Assistance Payments				State & Local Administration		
	Total Computable (A)	Medicaid Federal Share (B)	ARRA Federal Share (C)	BIPP Federal Share (D)	Total Federal Share (E)	Total Computable (F)	Federal Share (G)
1) Awards Received During Quarter					624,685,631	0	34,973,024
2) Awards Received/Sub Quarters					0	0	0
3A) Interest_Recoveries					0	0	0
3B) Interest_Disallowances					0	0	0
4) Medicare Overpayment					0	0	0
5) Other					4,285	0	0
6) Expenditures/Quarter	1,202,319,860	829,069,677	0	0	829,069,677	56,372,132	38,654,365
7) Adjustments_Increasing Claims	0	0	0	0	0	0	0
8) Other Expenditures	67,554	60,799	0	0	60,799	3,584,143	2,694,683
9A) Collections_TPL	(3,856,888)	(2,627,312)	0	0	(2,627,312)		
9B) Collections_Probate	(955,777)	(655,023)	0	0	(655,023)		
9C1) Recoveries_Fraud_Waste and Abuse Efforts	(181,872)	(123,891)	0	0	(123,891)		
9C2) Recoveries_OIG Compliant False Claims Act	0	0	0	0	0		
9D) Collections_Other	(238,430)	(162,933)	0	0	(162,933)	(817)	(409)
9E) RAC Collections	(13,127)	(8,941)	0	0	(8,941)	0	0
9F) PERM Collections	(67)	(46)	0	0	(46)		
10A) Adjustments/Decreasing - Fed Audit	0	0	0	0	0	0	0
10B) Adjustments/Decreasing - Other	(67,554)	(60,800)	0	0	(60,800)	(3,584,143)	(1,792,072)
10C) Adjustments/Decreasing - Overpayments	(519,534)	(353,906)	0	0	(353,906)		
10D) Adjustments/Decreasing Prior Qtrs - Perm	0	0	0	0	0		
10E) Adjustments/Decreasing Prior Qtrs - RAC	0	0	0	0	0		
10F) Adjustments/Decreasing Prior Qtrs - Fraud_Waste and Abuse Overpayments	0	0	0	0	0	0	0
11) Net Expenditures	1,196,554,165	825,137,624	0	0	825,137,624	56,371,315	39,556,567

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