



# COMMONWEALTH of VIRGINIA

## *Department of Medical Assistance Services*

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January 2, 2026

### MEMORANDUM

TO: The Honorable Luke E. Torian  
Chair, House Appropriations Committee

The Honorable L. Louise Lucas  
Chair, Senate Finance and Appropriations Committee

FROM: Cheryl J. Roberts  
Director, Virginia Department of Medical Assistance Services

SUBJECT: Hospital Supplemental Payment Report, FY23-FY25

This report is submitted in compliance with Item 288.KK. of the 2025 Appropriations Act, which states:

*The Department of Medical Assistance Services shall submit a report annually on all supplemental payments made to hospitals through the Medicaid program. This report shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others). The report shall include total Medicaid payments from all sources and calculate the percent of overall payments that are supplemental payments. Furthermore, it shall include a description of each type of supplemental payment and the methodology used to calculate the payments. Each report shall reflect the data for the prior three fiscal years and shall be submitted to the Chairmen of the House Appropriations and Senate Finance and Appropriations Committees by September 1 each year.*

Should you have any questions or need additional information, please feel free to contact me at (804) 664-2660.

CJR/wrf

Enclosure

Pc: The Honorable Janet V. Kelly, Secretary of Health and Human Resources

# Hospital Supplemental Payment Report, FY23-FY25

**September 2025**

## Report Mandate:

**Item 288.KK. of the 2025 Appropriation Act states:**

**The Department of Medical Assistance Services shall submit a report annually on all supplemental payments made to hospitals through the Medicaid program. This report shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others). The report shall include total Medicaid payments from all sources and calculate the percent of overall payments that are supplemental payments. Furthermore, it shall include a description of each type of supplemental payment and the methodology used to calculate the payments. Each report shall reflect the data for the prior three fiscal years and shall be submitted to the Chairmen of the House Appropriations and Senate Finance and Appropriations Committees by September 1 each year.**

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## Report

Supplemental payments are lump sum payments paid to a class of providers above the base claim amount paid for individual services. Supplemental payments include two types of lump sum payments: those made using fee-for-service (FFS) base claim data are termed supplemental payments, and payments made using managed care base claim data are termed directed payments.

Herein, “supplemental payments” will be used to describe both fee-for-service supplemental payments and managed care directed payments, unless otherwise

specified. The goal of each type of supplemental payment varies but includes reducing the Medicaid payment shortfall compared to Medicare or average commercial rate payments, paying for the care for uninsured individuals, quality improvement, and support for teaching hospitals.

Virginia makes the following types of supplemental payments:

- Disproportionate Share Hospital (DSH)
- Graduate Medical Education (GME)
- Indirect Medical Education (IME)
- Upper Payment Limit Program (UPL)

## Types of Hospital Supplemental Payment

### Disproportionate Share Hospital (DSH)

DSH supplemental payments are made to hospitals that serve a disproportionate share of Medicaid and uninsured patients and provide obstetrical services (unless they meet an exception). Federal law requires that states make DSH payments to hospitals but leaves the qualifying criteria and amounts up to the states through the approved State Plan for Medical Assistance. Under the Virginia State Plan, hospitals qualify for DSH payments if they had Medicaid utilization

of 14 percent or higher in the most recent available reporting year.

DSH payments cannot exceed a hospital's "uncompensated care costs", Medicaid losses and uninsured costs. DSH payments statewide also cannot exceed the state's annual DSH allotment. The Centers for Medicare and Medicaid Services (CMS) requires all states to audit uncompensated care costs and recover any excess DSH payments. DSH payments are made quarterly and calculated by multiplying the DSH per diem by each hospital's DSH eligible days. DSH eligible days are the number of days above 14 percent Medicaid utilization. The DSH per diem for Type Two hospitals equals the budgeted DSH amount divided by DSH eligible days. Type One hospitals are reimbursed up to their Uncompensated Care Costs. Type One hospitals are state-owned teaching hospitals, while all other hospitals are Type Two hospitals.

### **Graduate Medical Education (GME)**

Direct GME payments are made quarterly on a prospective basis, with the payment finalized during the annual cost report settlement based on the actual number of hospital nursing, paramedical, interns and resident full-time equivalents (FTEs) reported in the cost reporting period. For Type Two hospitals, payments are calculated by multiplying each hospital's Medicaid per medical resident amount by the number of medical residents. Type One hospitals are reimbursed the Medicaid share of graduate medical education costs.

GME High Needs Specialty residency slots are authorized for up to four years per medical specialty program, with a maximum annual payment of \$100,000 per resident, paid in quarterly installments.

### **Indirect Medical Education (IME)**

IME payments recognize the increased use of ancillary services associated with the educational process and higher case-mix intensity of teaching hospitals. Payments are made quarterly and finalized during the annual cost report settlement.

These payments are calculated by multiplying each hospital's IME percentage by its operating payments. The formula for the IME percentage is modified from Medicare based on studies of cost differences between teaching and non-teaching hospitals.

### **Upper Payment Limit (UPL)**

These supplemental payments are made to qualified hospitals and reflect the difference between what Medicaid pays and a specified percentage above what Medicare pays for the same service which is calculated for each provider class. For both inpatient hospital and outpatient hospital services, the state must submit Upper Payment Limit (UPL) demonstrations annually to the Centers for Medicare & Medicaid Services (CMS). Each provider class (Private Acute Care and Non-State Government-Owned hospitals) has its own separate inpatient and outpatient UPLs. Additionally, there are distinct UPL calculations for Fee-For-Service (FFS)

Supplemental Payments and Directed Payments (related to managed care). These payments are calculated quarterly by multiplying inpatient and outpatient claims from the prior quarter by the inpatient and outpatient UPL gap percentage.

- **Private Acute Care Supplemental Payment-** this supplemental payment is specifically for qualified private hospitals. Pursuant to Item § 3-5.15, this supplemental payment is funded by a Provider Rate Assessment levied on hospitals, which is used to provide the non-federal share necessary to match federal Medicaid funds. Reference Exhibit 6 for details.
- **Non-state Government-Owned Hospital Supplemental Payment-** this supplemental payment is for qualified non-state government-owned hospitals. The non-federal share of this supplemental payment is funded by an Intergovernmental transfer from the facility to DMAS. Reference Exhibit 7 for details.

## Funding the Non-Federal Share of Supplemental Payments

Supplemental payments, like Medicaid claims payments, have both a federal and a non-federal funded portion. There are three sources of the non-federal share required by CMS for federal Medicaid payments (see 42 CFR 433.51). These include:

- **State appropriations directly to DMAS** - this is the non-federal share for most DMAS Medicaid payments.
- **Intergovernmental transfers (IGT)** – funds transferred from another governmental entity (state or local) to DMAS. For example, the non-federal share of Chesapeake Regional Medical Center’s UPL supplemental payments are funded by IGTs.
- **Certified public expenditures (CPE)** – public entities certify that they provided Medicaid-covered services and expended the total funds; no actual funds are transferred to DMAS and the provider is only paid the federal share. University of Virginia (UVA) and Virginia Commonwealth University (VCU) certify part of their IME payments to save the state a targeted amount of general funds.

Additionally, revenue from CMS-approved provider rate assessments is appropriated for the non-federal share of the private acute hospital enhanced supplemental payments.

## Hospital Supplemental Payment Data

The three most recent years for which supplemental payment information (FY23-FY25) is available from the Fiscal Agent Services (FAS). Note that the payments shown are on a cash basis and include any settlement paid or recovered during the periods shown, even if for a

previous fiscal year. The payments may be delayed until DMAS receives the necessary approvals from CMS or until the required intergovernmental transfers to fund the non-federal share are received.

## Summary

For FY25, the total Medicaid payments made to hospitals for claims and supplemental payments is \$8.5B. Of which, \$4.3B represents supplemental payments equal to 50% of total payments. The median supplemental payment in FY25 is

\$21.6M.

This compares with FY24 where supplemental payments accounted for \$3.1B equal to 42% of total hospital payments, and FY23 where supplemental payments accounted for \$3.3B equal to 45% of total hospital payments.

## Exhibits

### Exhibit 1: FY23-FY25 Medicaid Total Hospital Payments and Supplemental Payments

			Total Supplemental Payments			Total Hospital Payments			Supplemental Payments as % of Hospital Payments		
Medicare Identifier	Hospital Name	Location	SFY 2023	SFY 2024	SFY 2025	SFY 2023	SFY 2024	SFY 2025	SFY 2023	SFY 2024	SFY 2025
490126	Alleghany Regional Hospital	INSTE	6,199,052	7,500,565	6,721,173	11,532,763	13,549,774	12,750,938	53.75%	55.36%	52.71%
490018	Augusta Health Medical Center	INSTE	41,032,050	46,430,382	53,613,438	84,738,988	92,894,072	97,854,027	48.42%	49.98%	54.79%
490088	Bedford Memorial Hospital	INSTE	5,831,007	5,062,004	6,611,931	10,880,895	12,629,414	11,897,326	53.59%	40.08%	55.57%
490069	Bon Secours Memorial Regional Medical Center	INSTE	44,010,675	44,455,547	58,024,160	86,084,514	88,583,198	103,268,996	51.12%	50.19%	56.19%
490094	Bon Secours Richmond Community Hospital	INSTE	26,621,741	26,803,117	36,494,536	52,691,551	58,948,785	64,256,905	50.52%	45.47%	56.79%
490136	Bon Secours Saint Francis Medical Center	INSTE	38,935,706	40,238,963	56,991,371	79,393,269	85,904,269	103,578,699	49.04%	46.84%	55.02%
440012	Bristol Regional Medical Center	OOS	371,659	965,778	4,814,942	25,316,334	28,278,852	34,210,938	1.47%	3.42%	14.07%
490127	Buchanan General Hospital	INSTE	4,208,526	4,269,720	4,074,328	8,417,830	8,170,971	7,636,861	50.00%	52.25%	53.35%
490089	Carilion Franklin Memorial Hospital	INSTE	7,775,560	8,714,185	12,153,044	16,617,291	18,783,450	22,544,374	46.79%	46.39%	53.91%
490042	Carilion New River Valley Medical Center	INSTE	32,753,162	30,235,801	43,059,917	66,933,687	59,582,429	75,343,405	48.93%	50.75%	57.15%
490024	Carilion Roanoke Memorial Hospital	INSTE	235,536,395	208,736,540	298,812,500	438,003,816	417,532,364	545,520,657	53.77%	49.99%	54.59%
490120	Chesapeake General Hospital	INSTE	46,520,635	38,131,356	52,347,206	48,191,434	85,008,487	103,433,096	96.53%	44.86%	50.61%
493301	Children's Hospital Of Kings Daughter's	INSTE	93,207,419	65,018,262	156,937,797	325,432,738	230,811,121	361,430,374	28.64%	28.17%	43.35%
93300	Children's National Medical Center	OOS	664,802	1,521,637	4,836,655	82,125,850	83,810,339	77,122,284	0.81%	1.82%	6.27%
490112	Chippenham Johnston Willis Medical Center	INSTE	178,031,585	185,776,999	213,470,910	338,601,523	349,993,784	369,776,974	52.58%	53.08%	57.73%
490060	Clinch Valley Medical Center	INSTE	16,153,140	13,052,733	18,576,276	32,622,949	28,500,616	34,852,634	49.51%	45.80%	53.30%
490019	Culpeper Memorial Hospital	INSTE	(42,444)	-	-	25,843,891	14,965,265	27,785,937	-0.16%	0.00%	0.00%
490075	Danville Regional Medical Center	INSTE	44,293,578	61,541,122	73,518,092	84,102,107	115,474,851	130,149,350	52.67%	53.29%	56.49%
490011	Depaul Medical Center	INSTE	103,175	-	-	758,229	28,573	90,002	13.61%	0.00%	0.00%
340030	Duke University Hospital	OOS	633,610	432,070	1,103,404	15,518,318	7,586,710	13,417,657	4.08%	5.70%	8.22%
490023	Fauquier Medical Center	INSTE	8,497,761	8,006,581	11,379,038	17,114,579	17,035,999	20,011,671	49.65%	47.00%	56.86%
90001	George Washington University Hospital	OOS	121,098	88,882	123,106	3,141,930	3,071,520	2,440,511	3.85%	2.89%	5.04%
90004	Georgetown University Hospital	OOS	247,194	188,742	264,887	16,015,033	10,988,168	12,413,971	1.54%	1.72%	2.13%

			Total Supplemental Payments			Total Hospital Payments			Supplemental Payments as % of Hospital Payments		
Medicare Identifier	Hospital Name	Location	SFY 2023	SFY 2024	SFY 2025	SFY 2023	SFY 2024	SFY 2025	SFY 2023	SFY 2024	SFY 2025
490013	Halifax Regional Hospital	INSTE	13,762,853	12,841,170	13,893,584	28,178,229	25,910,015	25,914,184	48.84%	49.56%	53.61%
490144	Haymarket Medical Center	INSTE	-	-	-	8,041,329	4,077,385	6,738,291	0.00%	0.00%	0.00%
490118	Henrico Doctors Hospital	INSTE	95,402,611	91,810,740	121,302,868	185,286,205	179,149,315	208,978,970	51.49%	51.25%	58.05%
440017	Holston Valley Medical Center	OOS	530,348	334,876	416,199	15,532,430	16,204,538	16,492,347	3.41%	2.07%	2.52%
93399	Hospital for Sick Children	OOS	35,815	-	-	4,363,406	2,598,642	334,192	0.82%	0.00%	0.00%
440176	Indian Path Medical Center	OOS	41,035	38,800	415,637	3,514,900	5,764,738	6,096,942	1.17%	0.67%	6.82%
490040	Inova Alexandria Hospital	INSTE	43,447,467	45,528,116	66,461,465	89,776,407	100,715,419	120,529,309	48.40%	45.20%	55.14%
490101	Inova Fair Oaks Hospital	INSTE	33,500,585	36,845,432	47,019,363	68,672,134	78,035,537	86,551,601	48.78%	47.22%	54.33%
490063	Inova Fairfax Hospital	INSTE	303,528,908	299,562,740	425,814,160	602,967,655	605,937,715	756,890,698	50.34%	49.44%	56.24%
490122	Inova Mount Vernon Hospital	INSTE	27,819,858	25,342,037	40,296,999	52,051,836	50,711,912	71,186,914	53.45%	49.97%	56.61%
490020	John Randolph Medical Center	INSTE	32,844,907	29,458,836	39,346,155	62,359,858	58,209,126	67,990,477	52.67%	50.61%	57.87%
440063	Johnson City Medical Center	OOS	1,639,846	1,278,836	4,374,699	17,545,327	20,937,783	28,838,830	9.35%	6.11%	15.17%
490053	Johnston Memorial Hospital	INSTE	29,021,349	28,941,642	36,991,786	53,119,978	59,879,637	64,998,827	54.63%	48.33%	56.91%
492001	Lake Taylor Transitional Care Hospital	INSTE	16,723,728	14,956,090	14,365,378	7,268,046	38,266,350	39,089,566	230.10%	39.08%	36.75%
490048	Lewis Gale Medical Center	INSTE	67,406,722	69,344,661	92,377,612	123,389,491	127,595,424	151,699,828	54.63%	54.35%	60.90%
490114	Lonesome Pine Hospital	INSTE	27,946,172	1,479,654	1,513,333	50,141,457	27,043,797	27,330,445	55.73%	5.47%	5.54%
490043	Loudoun Hospital Center	INSTE	36,959,945	40,713,584	51,180,634	77,881,310	86,592,316	98,964,436	47.46%	47.02%	51.72%
490077	Martha Jefferson Hospital	INSTE	19,673,522	22,627,680	29,333,355	41,530,244	46,966,422	52,756,219	47.37%	48.18%	55.60%
490041	Mary Immaculate Hospital	INSTE	26,025,764	23,151,689	26,201,384	51,042,156	47,027,823	48,206,061	50.99%	49.23%	54.35%
490022	Mary Washington Hospital	INSTE	82,503,413	79,239,331	109,375,034	160,250,673	164,133,774	193,306,575	51.48%	48.28%	56.58%
490017	Maryview Hospital Incorporated	INSTE	55,544,176	59,985,848	71,335,794	107,974,868	116,726,417	121,780,889	51.44%	51.39%	58.58%
490079	Memorial Hospital Of Martinsville	INSTE	15,254,949	1,353,207	217,900	27,776,116	3,470,818	895,390	54.92%	38.99%	24.34%
490110	Montgomery Regional Hospital	INSTE	18,130,688	20,705,723	20,788,355	33,981,276	37,914,747	36,023,771	53.35%	54.61%	57.71%
340047	North Carolina Baptist	OOS	728,905	460,642	849,278	7,703,806	4,346,701	4,577,226	9.46%	10.60%	18.55%
490001	Norton Community Hospital	INSTE	-	23,052,777	29,147,125	172,124	23,163,613	29,219,783	0.00%	99.52%	99.75%
490113	Potomac Hospital	INSTE	46,268,948	45,667,140	59,479,129	94,296,693	101,507,218	107,565,657	49.07%	44.99%	55.30%
490045	Prince William Medical Center	INSTE	-	-	-	44,652,830	24,797,408	43,521,348	0.00%	0.00%	0.00%

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490116	Pulaski Community Hospital	INSTE	12,135,391	12,455,263	16,315,520	22,839,567	24,207,266	28,676,434	53.13%	51.45%	56.90%
490123	Rappahannock General Hospital	INSTE	10,982	-	-	5,210,103	4,391,120	5,850,629	0.21%	0.00%	0.00%
490107	Reston Hospital Center	INSTE	27,021,272	26,174,105	31,219,617	53,449,690	51,454,615	54,246,737	50.55%	50.87%	57.55%
490143	Riverside Doctors Hospital Williamsburg	INSTE	7,503,002	7,492,174	9,728,239	14,997,704	16,676,177	19,796,770	50.03%	44.93%	49.14%
490130	Riverside Middle Peninsula Hospital	INSTE	10,497,181	11,972,463	12,411,074	21,164,789	24,329,981	24,574,593	49.60%	49.21%	50.50%
490052	Riverside Regional Medical Center	INSTE	132,710,206	139,181,881	200,078,471	250,984,968	267,117,025	343,795,257	52.88%	52.11%	57.94%
490084	Riverside Tappahannock Hospital	INSTE	-	-	-	12,442,086	6,197,992	9,777,726	0.00%	0.00%	0.00%
490002	Russell County Medical Center	INSTE	7,750,033	7,055,502	8,709,168	13,483,729	13,801,197	16,586,504	57.48%	51.12%	52.51%
490093	Sentara Careplex Hospital	INSTE	53,777,637	46,587,057	65,530,326	104,279,769	98,740,147	122,792,396	51.57%	47.18%	53.37%
490046	Sentara Leigh Hospital	INSTE	76,625,257	77,600,819	98,361,316	148,811,177	154,189,859	187,409,585	51.49%	50.33%	52.48%
490007	Sentara Norfolk General	INSTE	212,124,169	203,213,700	296,694,318	390,493,238	354,571,737	499,276,888	54.32%	57.31%	59.36%
490044	Sentara Obici Hospital	INSTE	50,629,475	49,386,087	60,407,513	97,698,627	98,543,940	111,685,173	51.82%	50.12%	54.09%
490119	Sentara Princess Anne Hospital	INSTE	33,426,998	38,077,526	43,263,804	68,759,902	76,328,958	88,435,377	48.61%	49.89%	48.92%
490004	Sentara Rockingham Medical Center	INSTE	41,497,150	39,989,275	53,596,142	85,156,657	82,972,839	100,133,742	48.73%	48.20%	53.52%
490057	Sentara Virginia Beach General	INSTE	52,191,830	54,889,605	59,804,233	101,695,422	105,521,772	116,879,378	51.32%	52.02%	51.17%
490066	Sentara Williamsburg Regional	INSTE	17,617,529	17,397,467	19,654,911	35,629,608	37,360,899	38,677,755	49.45%	46.57%	50.82%
490037	Shore Memorial Hospital	INSTE	12,825,902	13,960,675	16,194,465	26,834,847	29,449,995	32,629,599	47.80%	47.40%	49.63%
490038	Smyth County Community Hospital	INSTE	6,212,592	5,983,286	7,977,955	11,410,324	14,129,355	15,110,515	54.45%	42.35%	52.80%
490092	Southampton Memorial Hospital	INSTE	4,498,528	4,324,475	5,434,366	8,956,991	9,720,488	10,380,157	50.22%	44.49%	52.35%
490097	Southern Virginia Regional Medical Center	INSTE	4,178,396	4,317,576	5,083,111	8,303,777	8,833,516	9,666,367	50.32%	48.88%	52.59%
490090	Southside Community Hospital	INSTE	16,822,073	17,601,415	18,925,873	32,156,452	36,803,653	34,697,716	52.31%	47.83%	54.55%
490067	Southside Regional Medical Center	INSTE	60,988,195	58,631,200	72,918,290	114,585,257	116,329,478	128,358,157	53.23%	50.40%	56.81%
490141	Spotsylvania Regional Medical Center	INSTE	33,749,620	33,651,214	46,102,081	64,502,647	65,755,711	76,242,389	52.32%	51.18%	60.47%
490059	St Mary's Hospital - Richmond	INSTE	87,145,511	83,669,247	114,772,196	172,076,783	169,097,607	205,985,166	50.64%	49.48%	55.72%
490140	Stafford Hospital	INSTE	18,588,648	15,997,369	22,404,219	37,490,506	37,475,090	41,783,938	49.58%	42.69%	53.62%
490145	Stonesprings Hospital Center	INSTE	11,470,685	11,301,037	13,177,181	21,748,078	22,352,504	23,387,607	52.74%	50.56%	56.34%



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Medicare Identifier	Hospital Name	Location	SFY 2023	SFY 2024	SFY 2025	SFY 2023	SFY 2024	SFY 2025	SFY 2023	SFY 2024	SFY 2025
490117	Tazewell Community Hospital	INSTE	2,110,879	2,399,621	3,447,602	4,564,499	5,111,300	6,754,028	46.25%	46.95%	51.05%
490115	Twin County Regional Hospital	INSTE	10,983,948	11,168,934	15,220,944	21,396,904	22,989,411	26,696,261	51.33%	48.58%	57.02%
490009	University of Virginia Health System	INSTE	99,152,942	32,117,328	98,331,773	470,501,181	489,241,869	507,165,750	21.07%	6.56%	20.13%
490032	VCU Health System	INSTE	148,136,930	19,815,757	128,776,165	699,636,983	569,288,785	560,244,518	21.17%	3.48%	22.98%
490021	Virginia Baptist Hospital	INSTE	125,945,561	115,830,604	158,196,951	234,175,013	216,668,491	265,595,263	53.78%	53.46%	59.45%
490050	Virginia Hospital Center Arlington	INSTE	52,939,415	48,823,023	69,345,860	103,215,377	100,339,663	124,342,880	51.29%	48.66%	55.77%
490033	Warren Memorial Hospital	INSTE	9,449,795	8,762,567	12,101,276	19,866,264	20,066,058	22,367,576	47.57%	43.67%	54.10%
90011	Washington Hospital Center	OOS	50,486	61,034	70,698	6,153,234	3,408,522	5,237,166	0.82%	1.79%	1.35%
490005	Winchester Medical Center	INSTE	70,184,340	65,853,086	91,876,342	132,264,239	133,539,441	158,784,899	53.06%	49.31%	57.86%
490111	Wythe County Community Hospital	INSTE	9,482,341	10,057,339	13,422,685	19,343,138	20,641,176	25,491,596	49.02%	48.72%	52.66%
	<b>TOTAL</b>		<b>3,346,884,497</b>	<b>3,067,691,945</b>	<b>4,305,980,619</b>	<b>7,525,829,828</b>	<b>7,397,465,237</b>	<b>8,556,746,295</b>	<b>44.47%</b>	<b>41.47%</b>	<b>49.58%</b>

SOURCE: Medicaid Management Information System (Financial Transactions) payments made and DMAS determinations of Managed Care Organization payments distributed to hospitals between July 1, 2022, through June 30, 2025.

NOTES:

- 1) TOTAL HOSPITAL PAYMENTS include inpatient and outpatient FFS and MCO claims as well as supplemental payments (including MCO Private Acute Hospital payments)
- 2) Total payments include FFS and MCO payments for psychiatric and rehabilitation units.
- 3) Total supplemental and hospital payments do not include any physician group supplemental payments

## Exhibit 2: DSH Payments

MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	SFY 2023	SFY 2024	SFY 2025
490018	Augusta Health Medical Center	INSTE	267,828	270,092	90,031
490069	Bon Secours Memorial Regional Medical Center	INSTE	89,268	75,225	25,075
490094	Bon Secours Richmond Community Hospital	INSTE	536,547	549,260	183,087
490136	Bon Secours Saint Francis Medical Center	INSTE	205,188	182,063	2,930,604
440012	Bristol Regional Medical Center	OOS	(93,281)	-	3,128,143
490042	Carilion New River Valley Medical Center	INSTE	460,528	271,979	90,660

MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	SFY 2023	SFY 2024	SFY 2025
490024	Carilion Roanoke Memorial Hospital	INSTE	5,974,355	3,631,377	1,210,459
490120	Chesapeake General Hospital	INSTE	2,599,147	-	-
493301	Children's Hospital Of Kings Daughter's	INSTE	-	-	-
490112	Chippenham Johnston Willis Medical Center	INSTE	2,389,195	2,822,387	940,796
490060	Clinch Valley Medical Center	INSTE	162,587	94,893	31,631
490019	Culpeper Memorial Hospital	INSTE	(42,444)	-	-
490075	Danville Regional Medical Center	INSTE	566,765	487,349	162,450
490011	Depaul Medical Center	INSTE	-	-	-
340030	Duke University Hospital	OOS	31,614	30,839	521,816
90001	George Washington University Hospital	OOS	(5,361)	-	-
90004	Georgetown University Hospital	OOS	(21,627)	5,429	1,810
490013	Halifax Regional Hospital	INSTE	92,829	55,017	18,339
490144	Haymarket Medical Center	INSTE	-	-	-
490118	Henrico Doctors Hospital	INSTE	716,942	768,359	256,120
440017	Holston Valley Medical Center	OOS	6,852	-	-
93399	Hospital for Sick Children	OOS	35,815	-	-
440176	Indian Path Medical Center	OOS	39,041	28,908	372,360
490040	Inova Alexandria Hospital	INSTE	217,345	351,834	3,082,850
490101	Inova Fair Oaks Hospital	INSTE	49,696	48,260	16,087
490063	Inova Fairfax Hospital	INSTE	4,182,201	2,418,570	806,190
440063	Johnson City Medical Center	OOS	362,113	393,500	2,680,965
490053	Johnston Memorial Hospital	INSTE	64,133	122,516	40,839
490048	Lewis Gale Medical Center	INSTE	868,720	801,291	267,097
490114	Lonesome Pine Hospital	INSTE	122,401	76,745	25,582
490041	Mary Immaculate Hospital	INSTE	360,714	233,786	77,929
490022	Mary Washington Hospital	INSTE	921,340	456,507	152,169
490017	Maryview Hospital Incorporated	INSTE	704,055	507,722	169,241
490110	Montgomery Regional Hospital	INSTE	60,372	-	-
340047	North Carolina Baptist	OOS	31,669	-	218,838
490001	Norton Community Hospital	INSTE	-	-	-
490113	Potomac Hospital	INSTE	353,380	238,574	79,525
490045	Prince William Medical Center	INSTE	-	-	-
490123	Rappahannock General Hospital	INSTE	10,982	-	-
490052	Riverside Regional Medical Center	INSTE	1,675,845	1,475,819	491,940
490046	Sentara Leigh Hospital	INSTE	219,602	375,897	125,299

MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	SFY 2023	SFY 2024	SFY 2025
490007	Sentara Norfolk General	INSTE	3,013,569	2,489,904	829,968
490044	Sentara Obici Hospital	INSTE	378,443	318,003	106,001
490119	Sentara Princess Anne Hospital	INSTE	3,012	83,883	27,961
490004	Sentara Rockingham Medical Center	INSTE	132,464	-	-
490057	Sentara Virginia Beach General	INSTE	95,946	-	-
490037	Shore Memorial Hospital	INSTE	118,387	76,890	25,630
490090	Southside Community Hospital	INSTE	103,470	69,645	23,215
490067	Southside Regional Medical Center	INSTE	1,285,615	613,551	204,517
490141	Spotsylvania Regional Medical Center	INSTE	632,221	635,697	211,899
490059	St Mary's Hospital - Richmond	INSTE	435,478	496,428	165,476
490140	Stafford Hospital	INSTE	96,996	-	-
490115	Twin County Regional Hospital	INSTE	222,099	166,574	55,525
490009	University of Virginia Health System	INSTE		-	-
490050	Va Hospital Center Arlington	INSTE	-	-	1,245,882
490032	VCU Health System	INSTE	-	-	-
490021	Virginia Baptist Hospital	INSTE	1,125,800	539,195	10,209,897
490033	Warren Memorial Hospital	INSTE	(53,135)	-	-
90011	Washington Hospital Center	OOS	(21,471)	13,739	4,580
490005	Winchester Medical Center	INSTE	3,696,433	820,520	273,507
	TOTAL		<b>35,541,921</b>	<b>23,141,546</b>	<b>31,596,425</b>

SOURCE: Medicaid Management Information System (Financial Transactions) payments made July 1, 2022, through June 30, 2025

NOTES:

- 1) Amounts reflect payments made to institutions during the state fiscal year (i.e., cash basis);
- 2) DSH payments are subject to recoupment

**Exhibit 3A: IME Payments**

Medicare Identifier	HOSPITAL NAME	LOCATION	SFY 2023	SFY 2024	SFY 2025
490126	Alleghany Regional Hospital	INSTE	43	49	675
490136	Bon Secours Saint Francis Medical Center	INSTE	2,112,453	1,235,895	1,654,544
440012	Bristol Regional Medical Center	OOS	288,496	841,450	1,516,181
490024	Carilion Roanoke Memorial Hospital	INSTE	10,639,925	8,465,293	14,211,359

Medicare Identifier	HOSPITAL NAME	LOCATION	SFY 2023	SFY 2024	SFY 2025
490042	Carilion New River Valley Medical Center	INSTE	-	-	293,283
493301	Children's Hospital of Kings Daughter's	INSTE	58,773,886	59,782,361	34,825,057
93300	Children's National Medical Center	OOS	271,770	1,315,416	4,546,887
490112	Chippenham Johnston Willis Medical Center	INSTE	64,673	46,106	124,928
490075	Danville Regional Medical Center	INSTE	1,639,188	1,433,202	2,344,440
490011	Depaul Medical Center	INSTE	68,991	-	-
490101	Inova Fair Oaks Hospital	INSTE	-	-	29,002
440017	Holston Valley Medical Center	OOS	356,602	289,337	353,887
440176	Indian Path Medical Center	OOS	(613)	6,605	37,752
490040	Inova Alexandria Hospital		-	-	13,330
490063	Inova Fairfax Hospital	INSTE	10,367,135	9,022,703	14,085,332
440063	Johnson City Medical Center	OOS	879,793	769,462	1,526,907
490053	Johnston Memorial Hospital	INSTE	1,397,203	1,369,474	2,401,787
490048	Lewis Gale Medical Center	INSTE	3,271,186	3,725,570	6,443,452
490114	Lonesome Pine Hospital	INSTE	900,823	604,368	1,487,752
490043	Loudoun Hospital Center	INSTE	9,143	7,832	26,599
490017	Maryview Hospital Incorporated	INSTE	521,878	529,526	1,347,674
490110	Montgomery Regional Hospital	INSTE	1,310,599	948,036	1,585,437
490122	Mount Vernon Hospital		-	-	1,962
490001	Norton Community Hospital	INSTE	-	-	-
490052	Riverside Regional Medical Center	INSTE	4,619,707	4,120,406	7,403,276
490046	Sentara Leigh Hospital	INSTE	1,063,049	765,103	1,173,357
490007	Sentara Norfolk General	INSTE	10,489,200	9,609,150	14,898,430
490044	Sentara Obici Hospital	INSTE	57,789	67,171	66,704
490119	Sentara Princess Anne Hospital	INSTE	71,828	53,250	51,007
490057	Sentara Virginia Beach General	INSTE	151,014	165,240	205,474
490059	St Mary's Hospital - Richmond	INSTE	421,135	188,315	468,538
490009	University of Virginia Health System	INSTE	29,719,249	15,005,324	72,125,600
490032	VCU Health System	INSTE	94,220,745	-	80,570,688
490021	Virginia Baptist Hospital	INSTE	576,423	609,380	1,234,936
490050	Virginia Hospital Center Arlington	INSTE	782,909	660,435	1,535,130
490033	Warren Memorial Hospital	INSTE	37,816	27,945	54,223
490005	Winchester Medical Center	INSTE	216,415	216,798	305,677
	<b>TOTAL</b>		<b>235,300,454</b>	<b>121,881,198</b>	<b>268,951,267</b>

SOURCE: Medicaid Management Information System (Financial Transactions) payments made July 1, 2022 through June 30, 2025

NOTES:

1) Amounts reflect payments made to institutions during the state fiscal year (i.e., cash basis);

2) GME and IME payments are cost settled and subject to recoupment.

### Exhibit 3B: Additional IME Payments

Medicare Identifier	HOSPITAL NAME	LOCATION	SFY 2025
490007	Sentara Norfolk General	INSTE	26,875,000

SOURCE: Medicaid Management Information System (Financial Transactions) payments made between July 1, 2024 through June 30, 2025.

NOTE: This is a new supplemental payment effective SFY 2025. In accordance with with the 2025 Appropriation Act, Item 288.OO.10.

### Exhibit 3C: IME CPE Payments

Medicare Identifier	HOSPITAL NAME	LOCATION	SFY 2025
490009	University of Virginia Health System	INSTE	-
490032	VCU Health System	INSTE	19,568,696
	<b>TOTAL</b>		<b>19,568,696</b>

SOURCE: Medicaid Management Information System (Financial Transactions) payments made between July 1, 2024, through June 30, 2025.

In accordance with the 2024 Appropriation Act, Item 288.OO.10

### Exhibit 4A: GME Payments

Medicare Identifier	HOSPITAL NAME	LOCATION	SFY 2023	SFY 2024	SFY 2025
490126	Alleghany Regional Hospital	INSTE	14	-	
490018	Augusta Health Medical Center	INSTE	66,768	-	
490069	Bon Secours Memorial Regional Medical Center	INSTE	210,832	-	

Medicare Identifier	HOSPITAL NAME	LOCATION	SFY 2023	SFY 2024	SFY 2025
490094	Bon Secours Richmond Community Hospital	INSTE	109,517	-	
490136	Bon Secours Saint Francis Medical Center	INSTE	504,651	74,456	98,190
440012	Bristol Regional Medical Center	OOS	176,444	124,328	170,617
490042	Carilion New River Valley Medical Center	INSTE	91,529	-	33,356
490024	Carilion Roanoke Memorial Hospital	INSTE	11,775,175	4,563,252	4,423,068
490120	Chesapeake General Hospital	INSTE	2,746		
493301	Children's Hospital of Kings Daughters	INSTE	24,384,003	5,235,901	7,376,180
93300	Children's National Medical Center	OOS	393,032	206,220	289,769
490112	Chippenham Johnston Willis Medical Center	INSTE	618,277	2,680	6,932
490060	Clinch Valley Medical Center	INSTE	28,933	-	
490075	Danville Regional Medical Center	INSTE	877,900	248,796	332,065
490011	Depaul Medical Center	INSTE	34,184		
340030	Duke University Hospital	OOS	607,502	401,231	581,588
90001	George Washington University Hospital	OOS	126,459	88,882	123,106
90004	Georgetown University Hospital	OOS	268,821	183,314	263,078
490118	Henrico Doctors' Hospital	INSTE	164,636	-	
440017	Holston Valley Medical Center	OOS	168,607	45,540	62,313
440176	Indian Path Medical Center	OOS	8,979	3,287	5,524
490040	Inova Alexandria Hospital	INSTE	43,153	-	
490101	Inova Fair Oaks Hospital	INSTE	12,424	-	
490063	Inova Fairfax Hospital	INSTE	4,982,748	1,202,899	1,726,713
490122	Inova Mount Vernon Hospital	INSTE	-		
440063	Johnson City Medical Center	OOS	464,342	115,874	166,827
490053	Johnston Memorial Hospital	INSTE	618,818	156,185	228,493
490048	Lewis Gale Medical Center	INSTE	1,572,652	354,645	562,396
490114	Lonesome Pine Hospital	INSTE	1,669,656	798,542	
490043	Loudoun Hospital Center	INSTE	3,730	936	2,265
490077	Martha Jefferson Hospital	INSTE	-		
490041	Mary Immaculate Hospital	INSTE	60,399	-	
490022	Mary Washington Hospital	INSTE	170,285	-	
490017	Maryview Hospital Incorporated	INSTE	678,554	201,984	325,682
490110	Montgomery Regional Hospital	INSTE	836,429	378,126	502,606
340047	North Carolina Baptist	OOS	702,458	460,642	630,439
490001	Norton Community Hospital	INSTE	-		1,111,114
490052	Riverside Regional Medical Center	INSTE	6,238,994	2,752,650	2,588,321

<b>Medicare Identifier</b>	<b>HOSPITAL NAME</b>	<b>LOCATION</b>	<b>SFY 2023</b>	<b>SFY 2024</b>	<b>SFY 2025</b>
490037	Riverside Shore Memorial Hospital	INSTE	22,885	-	
490013	Sentara Halifax Regional Hospital	INSTE	21,834	-	
490046	Sentara Leigh Hospital	INSTE	378,502	80,560	104,861
490007	Sentara Norfolk General	INSTE	7,117,275	2,380,666	2,825,336
490113	Sentara Northern Virginia Medical Center	INSTE	75,915	-	
490044	Sentara Obici Hospital	INSTE	136,939	37,904	36,508
490119	Sentara Princess Anne Hospital	INSTE	39,980	14,735	12,412
490004	Sentara Rockingham Medical Center	INSTE	13,017		
490057	Sentara Virginia Beach General	INSTE	102,456	30,762	31,212
490090	Southside Community Hospital	INSTE	19,220	-	
490067	Southside Regional Medical Center	INSTE	269,801	-	
490141	Spotsylvania Regional Medical Center	INSTE	134,884	-	
490059	St Mary's Hospital - Richmond	INSTE	265,674	76,284	125,128
490140	Stafford Hospital	INSTE	24,249		
490115	Twin County Regional Hospital	INSTE	45,187	-	
490009	University of Virginia Health System	INSTE	56,088,838	17,112,004	26,056,173
490032	VCU Health System	INSTE	53,916,186	19,815,757	28,486,780
490021	Virginia Baptist Hospital	INSTE	2,274,878	754,996	728,143
490050	Virginia Hospital Center Arlington	INSTE	1,071,658	861,853	1,217,083
490033	Warren Memorial Hospital	INSTE	118,746	70,652	92,677
90011	Washington Hospital Center	OOS	71,957	47,296	66,118
490005	Winchester Medical Center	INSTE	1,103,516	140,594	205,310
490111	Wythe County Community Hospital	INSTE	11,506	-	
		<b>TOTAL</b>	<b>181,999,394</b>	<b>59,024,432</b>	<b>81,598,378</b>

**Exhibit 4B: GME High-Needs Specialty Residency Program Payments**

<b>MEDICARE IDENTIFIER</b>	<b>HOSPITAL NAME</b>	<b>SFY 2025</b>
490024	Carilion Medical Center	1,875,000
490021	Virginia Baptist Hospital	500,000
493301	Children's Hospital of the King's Daughters (CHKD)	575,000
490063	Inova Fairfax Hospital	225,000
490052	Riverside Regional Medical Center	1,525,000
<b>MEDICARE IDENTIFIER</b>	<b>HOSPITAL NAME</b>	<b>SFY 2025</b>
490007	Sentara Norfolk General Hospital	575,000
490009	University of Virginia Health System	150,000
490032	VCU Health System	150,000
	<b>TOTAL</b>	<b>5,575,000</b>

SOURCE: Medicaid Management Information System (Financial Transactions) payments made between July 1, 2024, through June 30, 2025. In accordance with the 2024 Appropriations Act, Item 288.OO.10.

**Exhibit 5: Children's Hospital of King's Daughter's In Lieu of DSH Supplemental Payments**

<b>MEDICARE IDENTIFIER</b>	<b>HOSPITAL NAME</b>	<b>LOCATION</b>	<b>SFY 2025</b>
493301	Children's Hospital Of Kings Daughter's	INSTE	114,161,561

SOURCE: Medicaid Management Information System (Financial Transactions) payments made between July 1, 2024, through June 30, 2025.



**Exhibit 6: Private Acute Care Hospital Enhanced Supplemental Payments**

<b>MEDICARE IDENTIFIER</b>	<b>HOSPITAL NAME</b>	<b>LOCATION</b>	<b>FY23</b>	<b>FY24</b>	<b>FY25</b>
490126	Alleghany Regional Hospital	INSTE	6,198,994	7,500,517	6,720,497
490018	Augusta Health Medical Center	INSTE	40,764,222	46,160,291	53,523,408
490088	Bedford Memorial Hospital	INSTE	5,831,007	5,062,004	6,611,931
490069	Bon Secours Memorial Regional Medical Center	INSTE	43,732,892	44,380,322	57,999,085
490094	Bon Secours Richmond Community Hospital	INSTE	26,085,193	26,253,857	36,311,449
490136	Bon Secours Saint Francis Medical Center	INSTE	36,157,963	38,746,549	52,308,033
490127	Buchanan General Hospital	INSTE	4,208,526	4,269,720	4,074,328
490089	Carilion Franklin Memorial Hospital	INSTE	7,775,560	8,714,185	12,153,044
490042	Carilion New River Valley Medical Center	INSTE	32,292,634	29,963,823	42,642,618
490024	Carilion Roanoke Memorial Hospital	INSTE	210,967,883	192,076,619	277,092,614
490112	Chippenham Johnston Willis Medical Center	INSTE	175,559,458	182,905,827	212,398,255
490060	Clinch Valley Medical Center	INSTE	15,990,554	12,957,840	18,544,645
490019	Culpeper Memorial Hospital	INSTE	-	0	
490075	Danville Regional Medical Center	INSTE	41,336,431	59,371,776	70,679,137
490011	Depaul Medical Center	INSTE	-	0	
490023	Fauquier Medical Center	INSTE	8,497,761	8,006,581	11,379,038
490013	Halifax Regional Hospital	INSTE	13,670,024	12,786,153	13,875,245
490144	Haymarket Medical Center	INSTE	-	0	
490118	Henrico Doctors Hospital	INSTE	94,685,669	91,042,382	121,046,749
490040	Inova Alexandria Hospital	INSTE	43,234,313	45,176,282	63,365,284
490101	Inova Fair Oaks Hospital	INSTE	33,450,889	36,797,172	46,974,275
490063	Inova Fairfax Hospital	INSTE	284,764,625	286,918,569	408,970,925
490122	Inova Mount Vernon Hospital	INSTE	27,819,858	25,342,037	40,295,037
490020	John Randolph Medical Center	INSTE	32,844,907	29,458,836	39,346,155
490053	Johnston Memorial Hospital	INSTE	26,989,594	27,293,469	34,320,668
490048	Lewis Gale Medical Center	INSTE	61,903,966	64,463,155	85,104,667
490114	Lonesome Pine Hospital	INSTE	25,313,563	0	28,036,011
490043	Loudoun Hospital Center	INSTE	36,945,895	40,704,816	51,151,770

<b>MEDICARE IDENTIFIER</b>	<b>HOSPITAL NAME</b>	<b>LOCATION</b>	<b>FY23</b>	<b>FY24</b>	<b>FY25</b>
490019	Culpeper Memorial Hospital	INSTE	-	0	
490075	Danville Regional Medical Center	INSTE	41,336,431	59,371,776	70,679,137
490011	Depaul Medical Center	INSTE	-	0	
490023	Fauquier Medical Center	INSTE	8,497,761	8,006,581	11,379,038
490013	Halifax Regional Hospital	INSTE	13,670,024	12,786,153	13,875,245
490144	Haymarket Medical Center	INSTE	-	0	
490118	Henrico Doctors Hospital	INSTE	94,685,669	91,042,382	121,046,749
490040	Inova Alexandria Hospital	INSTE	43,234,313	45,176,282	63,365,284
490101	Inova Fair Oaks Hospital	INSTE	33,450,889	36,797,172	46,974,275
490063	Inova Fairfax Hospital	INSTE	284,764,625	286,918,569	408,970,925
490122	Inova Mount Vernon Hospital	INSTE	27,819,858	25,342,037	40,295,037
490020	John Randolph Medical Center	INSTE	32,844,907	29,458,836	39,346,155
490053	Johnston Memorial Hospital	INSTE	26,989,594	27,293,469	34,320,668
490048	Lewis Gale Medical Center	INSTE	61,903,966	64,463,155	85,104,667
490114	Lonesome Pine Hospital	INSTE	25,313,563	0	28,036,011
490043	Loudoun Hospital Center	INSTE	36,945,895	40,704,816	51,151,770
490077	Martha Jefferson Hospital	INSTE	19,673,522	22,627,680	29,333,355
490041	Mary Immaculate Hospital	INSTE	25,665,050	22,917,903	26,123,455
490022	Mary Washington Hospital	INSTE	81,607,579	78,782,824	109,222,865
490017	Maryview Hospital Incorporated	INSTE	53,871,349	58,746,616	69,493,198
490079	Memorial Hospital Of Martinsville	INSTE	15,254,949	1,353,207	217,900
490110	Montgomery Regional Hospital	INSTE	15,938,381	19,379,561	18,700,313
490001	Norton Community Hospital	INSTE	-	-	-
490113	Potomac Hospital	INSTE	45,915,568	45,428,567	59,399,604
490045	Prince William Medical Center	INSTE	-	0	16,315,520
490116	Pulaski Community Hospital	INSTE	12,135,391	12,455,263	
490107	Reston Hospital Center	INSTE	27,021,272	26,174,105	31,219,617
490143	Riverside Doctors Hospital Williamsburg	INSTE	7,503,002	7,492,174	9,728,239
490130	Riverside Middle Peninsula Hospital	INSTE	10,497,181	11,972,463	12,411,074

MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	FY23	FY24	FY25
490052	Riverside Regional Medical Center	INSTE	122,717,538	130,833,006	188,069,935
490084	Riverside Tappahannock Hospital	INSTE	-	0	8,709,168
490002	Russell County Medical Center	INSTE	7,750,033	7,055,502	
490093	Sentara Careplex Hospital	INSTE	53,777,637	46,587,057	65,530,326
490046	Sentara Leigh Hospital	INSTE	75,019,004	76,379,259	96,957,799
490007	Sentara Norfolk General	INSTE	193,378,349	188,733,980	250,690,585
490044	Sentara Obici Hospital	INSTE	50,134,343	48,963,009	60,198,300
490119	Sentara Princess Anne Hospital	INSTE	33,312,930	37,925,659	43,172,424
490004	Sentara Rockingham Medical Center	INSTE	41,384,785	39,989,275	53,596,142
490057	Sentara Virginia Beach General	INSTE	51,866,400	54,693,603	59,567,547
490066	Sentara Williamsburg Regional	INSTE	17,617,529	17,397,467	19,654,911
490037	Shore Memorial Hospital	INSTE	12,707,516	13,883,785	16,168,835
490038	Smyth County Community Hospital	INSTE	6,212,592	5,983,286	7,977,955
490092	Southampton Memorial Hospital	INSTE	4,498,528	4,324,475	5,434,366
490097	Southern Virginia Regional Medical Center	INSTE	4,178,396	4,317,576	5,083,111
490090	Southside Community Hospital	INSTE	16,718,603	17,531,770	18,902,658
490067	Southside Regional Medical Center	INSTE	59,702,581	58,017,649	72,713,773
490141	Spotsylvania Regional Medical Center	INSTE	33,117,399	33,015,517	45,890,182
490059	St Mary's Hospital - Richmond	INSTE	86,136,367	82,908,220	114,013,054
490140	Stafford Hospital	INSTE	18,491,652	15,997,369	22,404,219
490145	Stonesprings Hospital Center	INSTE	11,470,685	11,301,037	13,177,181
490117	Tazewell Community Hospital	INSTE	2,110,879	2,399,621	3,447,602
490115	Twin County Regional Hospital	INSTE	10,761,849	11,002,360	15,165,419
490021	Virginia Baptist Hospital	INSTE	123,001,217	113,927,033	145,523,976
490050	Virginia Hospital Center Arlington	INSTE	51,084,847	47,300,734	65,347,764
490033	Warren Memorial Hospital	INSTE	9,346,367	8,663,971	11,954,377
490005	Winchester Medical Center	INSTE	65,972,689	64,675,175	91,091,849
490111	Wythe County Community Hospital	INSTE	9,422,099	10,014,010	13,408,242

MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	FY23	FY24	FY25
	<b>TOTAL</b>		<b>2,823,998,441</b>	<b>2,810,557,322</b>	<b>3,690,941,708</b>

SOURCE: Medicaid Management Information System (Financial Transactions) payments made and DMAS determinations of Managed Care Organization payments distributed to hospitals between July 1, 2022 through June 30, 2025

NOTE: Payments are funded by a hospital assessment

#### **Exhibit 7: Supplemental Payments for Non-State Government Owned (NSGO) Hospitals**

MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	SFY2023	SFY2024	SFY2025
490120	Chesapeake General Hospital	INSTE	43,921,488	38,131,356	52,347,206
492001	Lake Taylor Transitional Care Hospital	INSTE	16,723,728	14,956,090	14,365,378
	<b>TOTAL</b>		<b>60,645,216</b>	<b>53,087,446</b>	<b>66,712,584</b>

SOURCE: Medicaid Management Information System (Financial Transactions) payments made July 1, 2022 through June 30, 2025

NOTES:

- 1) Amounts reflect payments made to institutions during the state fiscal year (i.e., cash basis)
- 2) State Share of these payments is funded by intergovernmental transfer (IGT) payment

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## About DMAS and Medicaid

The mission of the Virginia Medicaid agency is to improve the health and well-being of Virginians through access to high-quality health care coverage. The Department of Medical Assistance Services (DMAS) administers Virginia's Medicaid and CHIP programs for over 2 million Virginians. Members have access to primary and specialty health services, inpatient care, dental, behavioral health as well as addiction and recovery treatment services. In addition, Medicaid long-term services and supports enable thousands of Virginians to remain in their homes or to access residential and nursing home care.

Medicaid members historically have included children, pregnant women, parents and caretakers, older adults, and individuals with disabilities. In 2019, Virginia expanded the Medicaid eligibility rules to make health care coverage available to more than 600,000 newly eligible, low-income adults.

Medicaid and CHIP (known in Virginia as Family Access to Medical Insurance Security, or FAMIS) are jointly funded by Virginia and the federal government under Title XIX and Title XXI of the Social Security Act. Virginia generally receives an approximate dollar-for-dollar federal spending match in the Medicaid program. Medicaid expansion qualifies the Commonwealth for a federal funding match of no less than 90% for newly eligible adults, generating cost savings that benefit the overall state budget.