

PPS Name:

Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)	Contract End Date (DY#Q#)	Total Contract Amount	Total Payment To Date (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column I)
<i>Catholic Medical Partners IPA (D/B/A CIPA)</i>	<i>Catholic Medical Partners (CMP) is listed as a CBO in the state categories. It is an IPA (Independent Practice Association) and does not bill medicaid. It is listed here as the project management organization for Sisters of Charity Hospital PPS. All funds flowed to CMP are based on project and operational expenses for the DSRIP program. CBO programs are contracted with CMP directly. And CMP is the first tier funds flow for all contracts on the Tier 1 CBO 2nd level funds flow tab of this workbook.</i>	<i>DY1Q1</i>	<i>DY5Q4</i>	<i>Based on expenses incurred and annual budget reviewing by governing committee, no amount was agreed upon ahead of time</i>	<i>\$27,743,808</i>	<i>Based on expenses incurred and approval of annual budget by DSRIP governance structure (committees)</i>	<i>No</i>

<b>If Y in Column H, Describe the Other Resources provided as of DY4Q3</b>	<b>Any challenges identified?</b>
<i>n/a</i>	<i>n/a</i>