

Global Payment Program (GPP)  
 Payment Summary Report  
 Program Year 6 (formerly 6A) (SFY 2020-21)

Program Year 6 (formerly 6A) July 2020 – December 2020

Participating Public Health Care System (PHCS)	Interim Quarter 1 Payment  Date Quarter 1 Paid 10/8/20	Interim Quarter 2 Payment  Date Quarter 2 Paid 1/7/21	Interim Quarter 2B Payment  Date Quarter 2B Paid 2/11/21	Final Reconciliation Payment  Date Final Reconciliation Paid 2/10/22	GPP Program Year 6 (formerly 6A) SFY 2020-21  Total Paid to Date 2/18/22
Alameda Health System	\$ 42,265,849.00	\$ 24,396,038.00	\$ 17,175,587.00	\$ 25,981,772.31	\$ 109,819,246.31
Arrowhead Regional Medical Center	\$ 16,608,669.00	\$ 9,586,599.00	\$ 6,749,270.00	\$ 734,495.08	\$ 33,679,033.08
Contra Costa Regional Medical Center	\$ 12,523,341.00	\$ 7,228,529.00	\$ 5,089,115.00	\$ 10,719,358.35	\$ 35,560,343.35
Kern Medical Center	\$ 8,019,115.00	\$ 4,628,669.00	\$ 3,258,730.00	\$ 8,366,169.62	\$ 24,272,683.62
Los Angeles County Health System	\$ 224,161,613.00	\$ 129,387,093.00	\$ 91,092,631.00	\$ 175,934,904.14	\$ 620,576,241.14
Natividad Medical Center	\$ 6,532,321.00	\$ 3,770,485.00	\$ 2,654,541.00	\$ 9,828,130.59	\$ 22,785,477.59
Riverside University Health System - Medical Center	\$ 17,801,070.00	\$ 10,274,858.00	\$ 7,233,827.00	\$ 18,049,521.24	\$ 53,359,276.24
San Francisco General Hospital	\$ 28,475,334.00	\$ 16,436,091.00	\$ 11,571,532.00	\$ 23,193,976.63	\$ 79,676,933.63
San Joaquin General Hospital	\$ 6,668,261.00	\$ 3,848,950.00	\$ 2,709,783.00	\$ 6,108,064.39	\$ 19,335,058.39
San Mateo Medical Center	\$ 19,273,431.00	\$ 11,124,711.00	\$ 7,832,152.00	\$ 21,240,536.05	\$ 59,470,830.05
Santa Clara Valley Medical Center	\$ 42,957,798.00	\$ 24,795,434.00	\$ 17,456,774.00	\$ 42,759,025.15	\$ 127,969,031.15
Ventura County Medical Center	\$ 20,333,708.00	\$ 11,736,708.00	\$ 8,263,016.00	\$ 7,781,675.89	\$ 48,115,107.89
<b>Total</b>	<b>\$ 445,620,510.00</b>	<b>\$ 257,214,165.00</b>	<b>\$ 181,086,958.00</b>	<b>\$ 350,697,629.44</b>	<b>\$1,234,619,262.44</b>