Michigan Medicaid

Mental Health, Substance Abuse and Habilitation Supports Waiver

CAPITATION REPORT

These are the rates calculated under the rate structure for FY2005.

April, 2005

V2.2

Summary of the Michigan Medicaid capitation data. Including breakdown of covered lives and revenue by agency providing services and by county.

For the Mental Health and Substance Abuse programs, only individuals eligible for Medicaid on card cut-off date are capitated. Therefore, while additional Medicaid eligible individuals are expected for this month, the revenue figures for payment will not change. Payments for individuals enrolled in the Habilitation Supports Waiver may be paid retroactively as reflected on the Summary and HSW-Summary pages.

This data does not include any gross adjustments made to the revenue stream. Only revenues paid out through the capitation system are shown.

Michigan Medicaid Monthly Capitation Summary - Introduction

Section	Page(s)
There are three general types of reports;	
Reports with "Capitation" in their titles include both enrollment and revenue data.	
Reports with "Population" in their titles include only enrollment data.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue reports with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
SUMMARY - State Level	
The first section provides tables and charts of summary totals for the state as a whole.	4 - 10
There are also some Age Profile charts showing the relative shares of the enrolled population that is male or female.	11 - 12
SUMMARY - PIHP and County Level	
Capitation data summarizing population and revenue by PIHP and county. (Mental Health and Substance Abuse)	13 - 22
Population data by program group and gender for each PIHP and county. (Mental Health and Substance Abuse)	23 - 26
Revenue data by program group and gender for each PIHP and county. (Mental Health and Substance Abuse)	27 - 42
SUMMARY - PIHP and County Level - Habilitation Supports Waiver	
Capitation data summarizing population and revenue by PIHP and county. (Habilitation Supports Waiver)	43 - 50
Population data by program group and gender for each PIHP and county. (Habilitation Supports Waiver)	51 - 54
Revenue data by program group and gender for each PIHP and county. (Habilitation Supports Waiver)	55 - 58
Summary of Payment and Recovery Amounts by PIHP. (Habilitation Supports Waiver)	59
REFERENCE DATA (Base Rates, Age/Sex Factors, and Geographic Factors)	64-73

Notes:

While some data is provided at the county level, the actuarial basis for the data is such that revenue numbers are revenues due the PIHP and not the CMH or county. The rates are best understood as "on average" or "in aggregate" values within any given PIHP. The revenues listed by county are not due that county, nor is that county limited to that revenue from the PIHP. Revenue distribution within a PIHP is the responsibility of the PIHP.
Approximately the 20th of each month a snapshot of the current enrollment data is taken. This data is the basis for enrollment and capitation reports for the following month. It is a prospective determination. Whatever a person's enrollment status is as of that snapshot will be their enrollment status for the following month in all published reports, data, and calculations.
All enrollment is for the entire month. If a person is enrolled for any part of the month, their record and coverage would show them as enrolled for the entire month. No proration of capitation takes place.
The following month, another enrollment file is created and if a person's status has changed for a previous month, a retroactive enrollment record will be created.
Mental Health and Subtance Abuse programs share eligibility determination. Anyone eligible/enrolled in one program has the same enrollment classification and coverage perod in the other program.
For the Mental Health and Substance Abuse programs, only Current enrollees are capitated. Retroactive enrollees are provided for through a higher rate paid for current enrollees. The higher rate assumes a percentage of addional enrollees will the added later.
Only the Habilitation Supports Waiver program pays for retroactive enrollees. They are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if their records are found to be in error.
Habilitation Supports Waiver enrollee's capitation is calculated based on the rates applicable to their County of Residence. The capitation is paid to their County of Financial Responsibility.

Michigan Medicaid Monthly Capitation Summary - Table of Contents

Section	Worksheet	Page
INTRODUCTION		
General notes on use of the data		2
SUMMARY		
Two page summary table of all data		4
Four page Year to Date Summary	YTD-Summary	6
Summary Charts		10
Enrollment Age Profile Charts		11
CAPITATION (Summaries with Population and Revenue)		
Mental Health Capitation		
by PIHP	MH by PIHP	13
TANF by PIHP	MH TANF by PIHP	14
by County	MH by County	15
Substance Abuse Capitation		
by PIHP	SA by PIHP	18
TANF by PIHP	SA TANF by PIHP	19
by County	SA by County	20
POPULATION		
by PIHP by Program Group and Age Group	MHSA-Pop Common to MH and	23
REVENUE		
Mental Health Revenue		
by PIHP by Gender/Program Group/Age Group	MHSP-DAB, MHSP-TANF State	27
by PIHP by Gender/Program Group/Age Group	MHB3-DAB, MHB3-Tanf 1915(b)	31
Substance Abuse Revenue		
by PIHP by Gender/Program Group/Age Group	SASP-DAB, SASP-TANF State F	35
by PIHP by Gender/Program Group/Age Group	SAB3-DAB, SAB3-TANF 1915(b)	39

Section	Worksheet	Page
CAPITATION - Habilitation Supports Waiver (Summaries with Population and Revenue)		
Habilitation Supports Waiver		
by PIHP	HSW by PIHP	43
by County	HSW by County	44
POPULATION - Habilitation Supports Waiver		
by PIHP by Program Group and Age Group	HSW-Pop	51
REVENUE - Habilitation Supports Waiver		
Habilitation Supports Waiver		
by PIHP by Gender/Program Group/Age Group	HSW-DAB, HSW-TANF	55
Summary - Habilitation Supports Waiver		
Habilitation Supports Waiver		
Summary of Payment and Recovery Amounts by PIHF	HSW-Summary	59
Net Enrollees and Payments	HSW Net Enrollees & Payments	60
Reference Data		
Affiliations and Included Counties	Affiliations	64
Capitation Base Rates	Cap Base Rates	
Mental Health Capitaiton Base Rates		67
Substance Abuse Capitation Base Rates		68
Age/Sex Factors		
Mental Health Age/Sex Factors	AgeSex Factors MH	69
Substance Abuse Age Sex Factors	AgeSex Factors SA	70
Geographic Factors		
Mental Health Geographic Factors	Geographic Factors MH	71
Substance Abuse Geographic Factors	Geographic Factors SA	73

Medicaid Capitation Summary

2005-04

22-Jul-2005 10:27

	Revenue - Funding Group	Group	Total Capitation	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Check Values
1	Mental Health - State Plan Capitation	DAB	$ 54,184,696.81	$ 2,293,121.66	$ 3,567,777.12	$ 15,061,744.63	$ 17,272,496.83	$ 12,527,166.97	$ 3,462,389.60	-
2		TANF	$ 4,448,649.28	$ 2,976,242.47	$ 410,237.53	$ 733,447.88	$ 288,925.75	$ 39,794.93	$ 0.72	-
3	Mental Health - 1915(b)(3) Capitation	DAB	$ 25,497,658.69	$ 1,079,038.71	$ 1,678,898.97	$ 7,087,613.08	$ 8,127,867.91	$ 5,894,950.68	$ 1,629,289.34	-
4		TANF	$ 2,095,554.52	$ 1,401,720.35	$ 193,254.51	$ 345,643.61	$ 136,186.11	$ 18,749.22	$ 0.72	-
5	Combined MHSP and MHB3 Capitation	DAB	$ 79,682,355.50	$ 3,372,160.37	$ 5,246,676.09	$ 22,149,357.71	$ 25,400,364.74	$ 18,422,117.65	$ 5,091,678.94	-
6		TANF	$ 6,544,203.80	$ 4,377,962.82	$ 603,492.04	$ 1,079,091.49	$ 425,111.86	$ 58,544.15	$ 1.44	-
7	Total MH Capitation (State Plan and 1915(b)(3)		$ 86,226,559.30	$ 7,750,123.19	$ 5,850,168.13	$ 23,228,449.20	$ 25,825,476.60	$ 18,480,661.80	$ 5,091,680.38	
8	Mental Health - HabSupports Waiver Current Payment		$ 29,976,579.53	$ 294,634.28	$ 1,680,961.25	$ 6,676,972.57	$ 9,502,936.18	$ 8,992,868.44	$ 2,828,206.81	
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2004-		$ 1,797,236.28	$ (4,922.18)	$ 12,286.19	$ 205,490.41	$ 580,298.07	$ 905,877.71	$ 98,206.08	
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2003-		$ 65,197.91	$ -	$ -	$ 59,306.39	$ 5,891.52	$ -	$ -	
8c	Mental Health - HabSupports Waiver Total Payments Paid		$ 31,839,013.72	$ 289,712.10	$ 1,693,247.44	$ 6,941,769.37	$ 10,089,125.77	$ 9,898,746.15	$ 2,926,412.89	-
9	Combined Mental Health Capitation		$ 118,065,573.02	$ 8,039,835.29	$ 7,543,415.57	$ 30,170,218.57	$ 35,914,602.37	$ 28,379,407.95	$ 8,018,093.27	
10	Substance Abuse - State Plan Capitation	DAB	$ 1,034,585.90	$ 49,230.43	$ 75,469.21	$ 269,055.23	$ 450,433.69	$ 181,939.49	$ 8,457.85	-
11		TANF	$ 1,029,334.65	$ 79,570.61	$ 87,625.90	$ 510,800.15	$ 328,059.71	$ 23,277.56	$ 0.72	-
12	Substance Abuse - 1915(b)(3) Capitation	DAB	$ 197,060.39	$ 9,365.34	$ 14,359.89	$ 51,127.89	$ 85,703.83	$ 34,666.50	$ 1,836.94	-
13		TANF	$ 202,639.21	$ 14,350.05	$ 17,389.25	$ 101,219.08	$ 65,052.71	$ 4,627.40	$ 0.72	-
14	Combined SASP and SAB3 Capitation	DAB	$ 1,231,646.29	$ 58,595.77	$ 89,829.10	$ 320,183.12	$ 536,137.52	$ 216,605.99	$ 10,294.79	-
15		TANF	$ 1,231,973.86	$ 93,920.66	$ 105,015.15	$ 612,019.23	$ 393,112.42	$ 27,904.96	$ 1.44	-
16	Total SA Capitation (State Plan and 1915(b)(3)		$ 2,463,620.15	$ 152,516.43	$ 194,844.25	$ 932,202.35	$ 929,249.94	$ 244,510.95	$ 10,296.23	
17	Total MA Capitation		$ 120,529,193.17	$ 8,192,351.72	$ 7,738,259.82	$ 31,102,420.92	$ 36,843,852.31	$ 28,623,918.90	$ 8,028,389.50	

Medicaid Capitation Summary

2005-04

22-Jul-2005 10:27

	Population - Funding Group	Gender	Total Population	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
18	DAB Population	Male	165,379	39,452	20,162	23,851	26,700	30,626	24,588
19		Female	217,443	28,183	18,084	24,749	30,296	47,493	68,638
20	Total DAB Population		382,822	67,635	38,246	48,600	56,996	78,119	93,226
21	TANF Population	Male	375,932	330,249	17,337	17,178	8,642	2,485	41
22		Female	510,188	326,027	70,084	85,866	23,894	4,286	31
23	Total TANF Population		886,120	656,276	87,421	103,044	32,536	6,771	72
24	Combined Current Medicaid Population*		1,268,942	723,911	125,667	151,644	89,532	84,890	93,298
25	HabSupports Enrollees Current (included above)	Male	4,221	51	297	1,100	1,297	1,149	327
26		Female	3,031	25	172	712	868	922	332
27	Total HabSupports Enrollees Current (included above)		7,252	76	469	1,812	2,165	2,071	659
28	HabSupports Enrollees Retro - Retro Payments FY 2	Male	246	1	4	33	73	119	16
29		Female	154	(3)	(1)	13	56	83	6
30	Total HabSupports Enrollees Retro - Retro Payments FY 2004-20		400	(2)	3	46	129	202	22
31	HabSupports Enrollees Retro - Retro Payments FY 2	Male	4	-	-	3	1	-	-
32		Female	10	-	-	10	-	-	-
33	Total HabSupports Enrollees Retro - Retro Payments FY 2003-20		14	-	-	13	1	-	-
34	Total HabSupports Enrollees		7,666	74	472	1,871	2,295	2,273	681

*** SP & B3 Population figures do not include Retroactive Eligibles**

Database: MA Capitation DMB Report from macap_aggregate2.mdb

Capitation Summaries - Paid To Date By Month by PIHP

1-Apr-2005 13:40

2005-04

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

	Provider ID	Billing Agent	Affiliation DBA	October				November				December			
				MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,341,010	$ 70,104	$ 1,430,230	$ 4,841,343	$ 3,361,662	$ 70,698	$ 1,436,994	$ 4,869,354	$ 3,378,063	$ 71,306	$ 1,444,651	$ 4,894,020
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 4,641,107	$ 109,559	$ 1,708,190	$ 6,458,856	$ 4,675,115	$ 110,898	$ 1,708,780	$ 6,494,793	$ 4,693,580	$ 111,393	$ 1,710,058	$ 6,515,031
3	4344340	00GG	CMH for Central Michigan	$ 1,995,164	$ 53,266	$ 2,024,483	$ 4,072,913	$ 2,004,566	$ 53,815	$ 2,006,157	$ 4,064,537	$ 2,008,196	$ 54,029	$ 2,006,405	$ 4,068,629
4	4483587	00GS	CMHSA Network of West Michigan	$ 4,570,699	$ 107,951	$ 653,483	$ 5,332,133	$ 4,598,304	$ 109,375	$ 652,869	$ 5,360,548	$ 4,632,082	$ 109,790	$ 635,391	$ 5,377,262
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 21,630,498	$ 867,618	$ 6,494,441	$ 28,992,557	$ 21,629,487	$ 869,230	$ 6,488,871	$ 28,987,588	$ 21,650,265	$ 872,107	$ 6,541,818	$ 29,064,191
6	1705233	0028	Genesee County CMH Services	$ 4,426,652	$ 166,928	$ 1,345,100	$ 5,938,680	$ 4,458,521	$ 168,062	$ 1,331,293	$ 5,957,876	$ 4,483,105	$ 168,873	$ 1,328,512	$ 5,980,489
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,308,287	$ 68,375	$ 765,903	$ 4,142,566	$ 3,341,694	$ 69,182	$ 766,973	$ 4,177,849	$ 3,347,112	$ 69,249	$ 766,620	$ 4,182,981
8	1712229	00GV	Lifeways	$ 1,585,487	$ 39,283	$ 732,763	$ 2,357,533	$ 1,595,550	$ 39,639	$ 735,982	$ 2,371,171	$ 1,607,094	$ 40,202	$ 732,002	$ 2,379,299
9	3396315	00GX	Macomb County CMH Services	$ 5,741,288	$ 143,180	$ 2,165,619	$ 8,050,088	$ 5,807,169	$ 145,654	$ 2,173,843	$ 8,126,665	$ 5,839,061	$ 147,630	$ 2,193,738	$ 8,180,429
10	1724945	00HJ	Northcare	$ 3,655,325	$ 58,612	$ 1,638,005	$ 5,351,941	$ 3,677,786	$ 59,003	$ 1,629,386	$ 5,366,175	$ 3,696,650	$ 59,260	$ 1,638,059	$ 5,393,969
11	4476125	00HF	Northern Affiliation	$ 2,093,044	$ 54,155	$ 1,770,331	$ 3,917,529	$ 2,116,842	$ 55,020	$ 1,765,892	$ 3,937,755	$ 2,124,799	$ 55,861	$ 1,765,585	$ 3,946,246
12	4540048	00HC	Northern Lakes	$ 2,473,352	$ 52,271	$ 317,052	$ 2,842,675	$ 2,483,016	$ 52,498	$ 300,917	$ 2,836,432	$ 2,482,476	$ 51,926	$ 305,575	$ 2,839,977
13	1705289	0058	Oakland County CMH Authority	$ 8,780,106	$ 171,703	$ 4,200,660	$ 13,152,469	$ 8,857,793	$ 173,275	$ 4,184,982	$ 13,216,050	$ 8,910,676	$ 174,542	$ 4,201,137	$ 13,286,355
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,082,636	$ 85,734	$ 442,155	$ 2,610,525	$ 2,083,386	$ 86,270	$ 464,099	$ 2,633,755	$ 2,086,644	$ 86,358	$ 432,199	$ 2,605,201
15	4390138	00HU	Southeast Partnership	$ 3,728,657	$ 85,489	$ 2,489,318	$ 6,303,464	$ 3,746,779	$ 86,541	$ 2,481,802	$ 6,315,123	$ 3,755,980	$ 86,974	$ 2,510,103	$ 6,353,057
16	3402136	00GR	Southwest Alliance	$ 3,399,809	$ 114,964	$ 1,968,450	$ 5,483,223	$ 3,411,713	$ 114,041	$ 1,967,747	$ 5,493,502	$ 3,417,323	$ 114,443	$ 1,968,176	$ 5,499,942
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,613,152	$ 53,992	$ 946,511	$ 4,613,654	$ 3,659,304	$ 54,980	$ 964,857	$ 4,679,142	$ 3,649,692	$ 54,523	$ 962,018	$ 4,666,233
18	2920843	00HR	Venture Behavioral Health	$ 3,824,509	$ 107,514	$ 896,642	$ 4,828,664	$ 3,824,922	$ 108,010	$ 889,121	$ 4,822,053	$ 3,815,722	$ 107,713	$ 878,945	$ 4,802,380
			State Subtotals	$ 84,890,781	$ 2,410,697	$ 31,989,334	$ 119,290,813	$ 85,333,609	$ 2,426,194	$ 31,950,565	$ 119,710,368	$ 85,578,520	$ 2,436,179	$ 32,020,991	$ 120,035,690
					$ 87,301,479				$ 87,759,803				$ 88,014,699		

Capitation Summaries - Paid To Date By Month by PIHP

2005-04

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

				January				February				March			
	ProviderID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,387,330	$ 71,653	$ 1,429,012	$ 4,887,994	$ 3,405,138	$ 72,675	$ 1,417,597	$ 4,895,410	$ 3,437,156	$ 73,913	$ 1,428,778	$ 4,939,846
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 4,718,317	$ 112,548	$ 1,707,950	$ 6,538,814	$ 4,728,570	$ 112,774	$ 1,703,389	$ 6,544,733	$ 4,753,397	$ 113,502	$ 1,703,446	$ 6,570,345
3	4344340	00GG	CMH for Central Michigan	$ 2,018,828	$ 54,713	$ 2,018,291	$ 4,091,832	$ 2,019,882	$ 55,063	$ 2,008,721	$ 4,083,666	$ 2,033,705	$ 55,831	$ 1,991,220	$ 4,080,755
4	4483587	00GS	CMHSA Network of West Michigan	$ 4,626,516	$ 109,680	$ 642,868	$ 5,379,064	$ 4,660,968	$ 111,069	$ 637,060	$ 5,409,098	$ 4,672,561	$ 112,375	$ 637,060	$ 5,421,996
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 21,652,664	$ 874,996	$ 6,472,697	$ 29,000,356	$ 21,725,125	$ 879,589	$ 6,484,956	$ 29,089,670	$ 21,808,234	$ 885,366	$ 6,530,757	$ 29,224,357
6	1705233	0028	Genesee County CMH Services	$ 4,489,308	$ 170,040	$ 1,332,161	$ 5,991,509	$ 4,505,627	$ 171,804	$ 1,272,920	$ 5,950,351	$ 4,500,078	$ 172,631	$ 1,287,750	$ 5,960,459
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,356,176	$ 69,245	$ 750,227	$ 4,175,648	$ 3,374,395	$ 70,333	$ 750,705	$ 4,195,432	$ 3,396,153	$ 71,091	$ 747,098	$ 4,214,341
8	1712229	00GV	Lifeways	$ 1,608,394	$ 40,000	$ 721,339	$ 2,369,733	$ 1,616,582	$ 40,353	$ 723,974	$ 2,380,909	$ 1,622,327	$ 40,931	$ 723,974	$ 2,387,231
9	3396315	00GX	Macomb County CMH Services	$ 5,893,422	$ 149,380	$ 2,173,446	$ 8,216,247	$ 5,935,926	$ 150,826	$ 2,177,869	$ 8,264,620	$ 5,984,381	$ 152,258	$ 2,153,845	$ 8,290,483
10	1724945	00HJ	Northcare	$ 3,708,955	$ 59,687	$ 1,620,883	$ 5,389,525	$ 3,712,307	$ 60,160	$ 1,595,687	$ 5,368,154	$ 3,723,395	$ 60,790	$ 1,587,006	$ 5,371,191
11	4476125	00HF	Northern Affiliation	$ 2,133,475	$ 56,598	$ 1,745,879	$ 3,935,953	$ 2,134,274	$ 57,077	$ 1,748,173	$ 3,939,524	$ 2,137,014	$ 57,599	$ 1,765,206	$ 3,959,819
12	4540048	00HC	Northern Lakes	$ 2,475,742	$ 52,077	$ 318,648	$ 2,846,467	$ 2,480,861	$ 52,573	$ 319,762	$ 2,853,197	$ 2,506,792	$ 53,379	$ 314,181	$ 2,874,352
13	1705289	0058	Oakland County CMH Authority	$ 8,910,512	$ 174,701	$ 4,159,479	$ 13,244,692	$ 8,917,539	$ 175,693	$ 4,153,529	$ 13,246,761	$ 8,958,063	$ 177,724	$ 4,148,497	$ 13,284,283
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,088,466	$ 86,493	$ 477,751	$ 2,652,710	$ 2,101,903	$ 87,069	$ 473,064	$ 2,662,036	$ 2,113,325	$ 88,062	$ 483,543	$ 2,684,930
15	4390138	00HU	Southeast Partnership	$ 3,768,208	$ 87,628	$ 2,502,065	$ 6,357,901	$ 3,785,927	$ 88,584	$ 2,468,924	$ 6,343,435	$ 3,804,085	$ 89,322	$ 2,511,720	$ 6,405,128
16	3402136	00GR	Southwest Alliance	$ 3,417,897	$ 115,187	$ 1,976,466	$ 5,509,550	$ 3,452,897	$ 116,587	$ 1,952,250	$ 5,521,734	$ 3,455,371	$ 117,274	$ 1,971,014	$ 5,543,659
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,658,475	$ 54,911	$ 952,547	$ 4,665,932	$ 3,678,117	$ 55,433	$ 953,158	$ 4,686,709	$ 3,717,231	$ 56,360	$ 949,535	$ 4,723,126
18	2920843	00HR	Venture Behavioral Health	$ 3,627,910	$ 108,335	$ 871,087	$ 4,807,332	$ 3,847,929	$ 110,038	$ 867,372	$ 4,825,340	$ 3,871,798	$ 111,191	$ 871,872	$ 4,854,862
			State Subtotals	$ 85,740,595	$ 2,447,871	$ 31,872,794	$ 120,061,260	$ 86,083,968	$ 2,467,701	$ 31,709,110	$ 120,260,779	$ 86,495,064	$ 2,489,599	$ 31,806,500	$ 120,791,163
					$ 88,188,466				$ 88,551,669				$ 88,984,663		

Capitation Summaries - Paid To Date By Month by PIHP

2005-04

Revenue - Mental Health / State Plan, 1915(b)(3) & HSW

				April				May				June			
	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,430,754	$ 73,294	$ 1,429,312	$ 4,933,360				$ -				$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 4,741,276	$ 111,866	$ 1,699,364	$ 6,552,506				$ -				$ -
3	4344340	00GG	CMH for Central Michigan	$ 2,031,856	$ 55,067	$ 1,984,395	$ 4,071,318				$ -				$ -
4	4483587	00GS	CMHSA Network of West Michigan	$ 4,655,156	$ 110,907	$ 629,289	$ 5,395,351				$ -				$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 21,739,299	$ 878,407	$ 6,472,181	$ 29,089,887				$ -				$ -
6	1705233	0028	Genesee County CMH Services	$ 4,481,218	$ 170,370	$ 1,280,451	$ 5,932,039				$ -				$ -
7	1712462	00HA	Lakeshore Behavioral Health Alliance	$ 3,394,481	$ 70,003	$ 747,575	$ 4,212,060				$ -				$ -
8	1712229	00GV	Lifeways	$ 1,615,703	$ 40,437	$ 721,261	$ 2,377,401				$ -				$ -
9	3396315	00GX	Macomb County CMH Services	$ 5,962,006	$ 151,457	$ 2,135,018	$ 8,248,481				$ -				$ -
10	1724945	00HJ	Northcare	$ 3,738,415	$ 60,497	$ 1,578,976	$ 5,377,888				$ -				$ -
11	4476125	00HF	Northern Affiliation	$ 2,135,112	$ 57,106	$ 1,761,430	$ 3,953,648				$ -				$ -
12	4540048	00HC	Northern Lakes	$ 2,495,450	$ 52,996	$ 301,508	$ 2,849,954				$ -				$ -
13	1705289	0056	Oakland County CMH Authority	$ 8,899,787	$ 175,493	$ 4,145,318	$ 13,220,598				$ -				$ -
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,110,442	$ 87,116	$ 484,272	$ 2,681,829				$ -				$ -
15	4390138	00HU	Southeast Partnership	$ 3,790,342	$ 88,297	$ 2,509,890	$ 6,388,529				$ -				$ -
16	3402136	00GR	Southwest Alliance	$ 3,436,223	$ 115,836	$ 1,972,375	$ 5,524,434				$ -				$ -
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,721,226	$ 55,369	$ 949,535	$ 4,726,129				$ -				$ -
18	2920843	00HR	Venture Behavioral Health	$ 3,847,813	$ 109,104	$ 867,256	$ 4,824,173				$ -				$ -
			State Subtotals	$ 86,226,559	$ 2,463,620	$ 31,669,407	$ 120,359,586	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ 88,690,179				$ -				$ -		

Capitation Summaries - Paid To Date By Month by PIHP

2005-04

Revenue: Mental Health - State Plan, 1915(b)(3) & HSW

				July				August				September			
	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal
1	1705322	00GE	Access Alliance of Michigan				$ -				$ -				$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan				$ -				$ -				$ -
3	4344340	00GG	CMH for Central Michigan				$ -				$ -				$ -
4	4483587	00GS	CMHSA Network of West Michigan				$ -				$ -				$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency				$ -				$ -				$ -
6	1705233	0028	Genesee County CMH Services				$ -				$ -				$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance				$ -				$ -				$ -
8	1712229	00GV	Lifeways				$ -				$ -				$ -
9	3396315	00GX	Macomb County CMH Services				$ -				$ -				$ -
10	1724945	00HJ	Northcare				$ -				$ -				$ -
11	4476125	00HF	Northern Affiliation				$ -				$ -				$ -
12	4540048	00HC	Northern Lakes				$ -				$ -				$ -
13	1705289	0058	Oakland County CMH Authority				$ -				$ -				$ -
14	1712541	00HQ	Saginaw County CMH Authority				$ -				$ -				$ -
15	4390138	00HU	Southeast Partnership				$ -				$ -				$ -
16	3402136	00GR	Southwest Alliance				$ -				$ -				$ -
17	1708164	00HO	Thumb Mental Health Alliance				$ -				$ -				$ -
18	2920843	00HR	Venture Behavioral Health				$ -				$ -				$ -
			State Subtotals	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -				$ -				$ -		

Capitation Summaries - Paid To Date By Month by PIHP

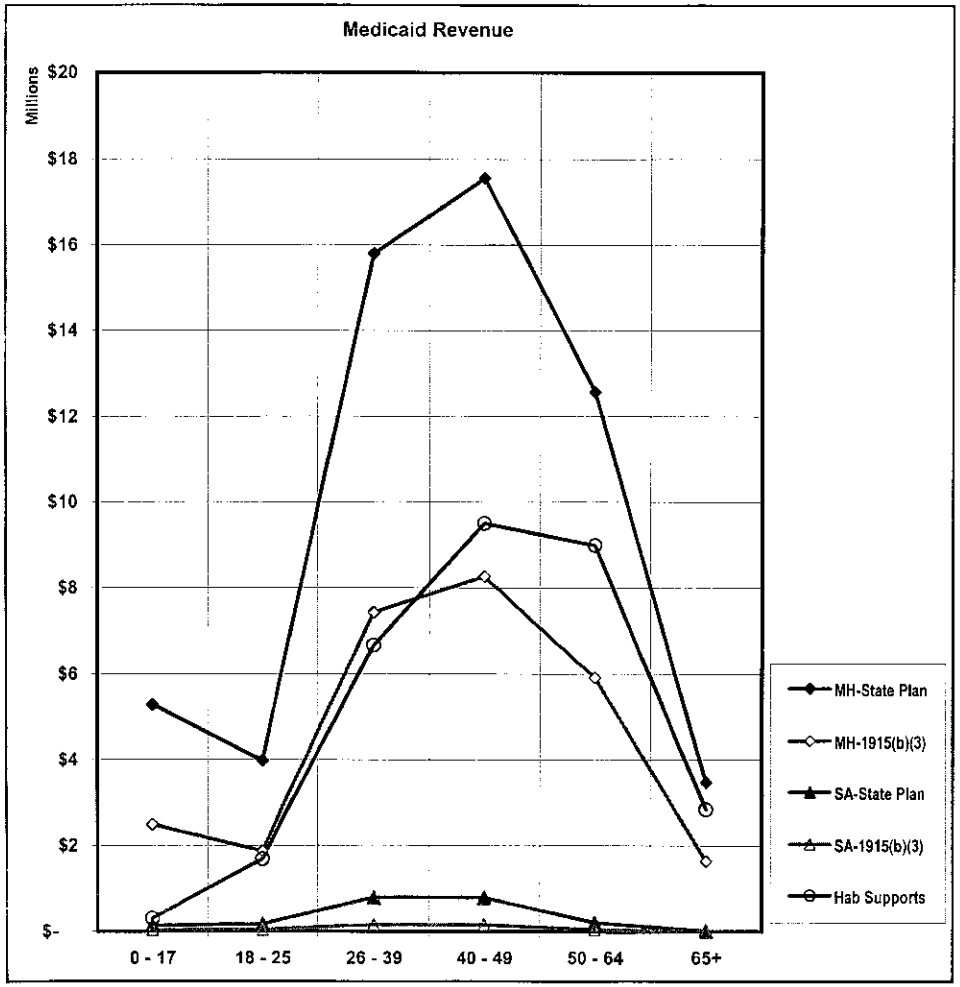
2005-04

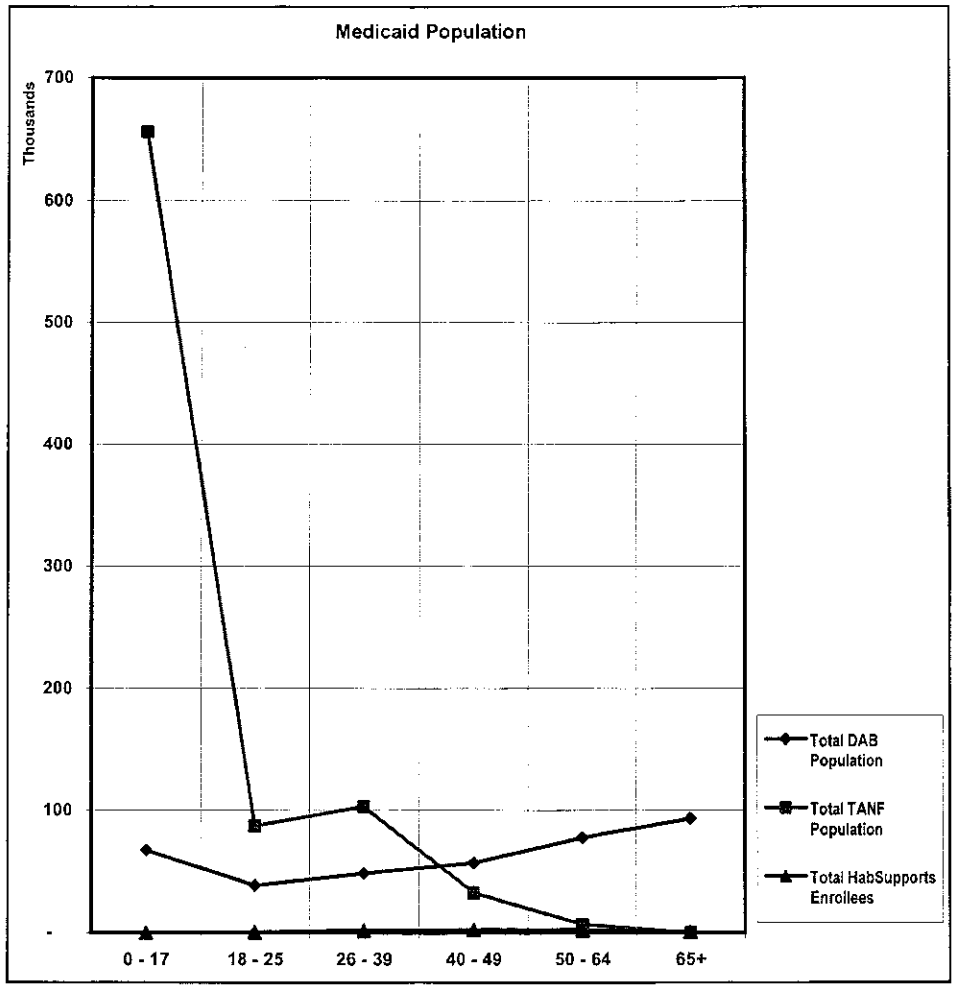
1 Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

	Provider ID	Billing Agent	Affiliation DBA	Year to Date MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Total
1	1705322	00GE	Access Alliance of Michigan	$ 23,741,112	$ 503,642	$ 10,016,573	$ 34,261,327
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 32,951,362	$ 782,541	$ 11,941,176	$ 45,675,079
3	4344340	00GG	CMH for Central Michigan	$ 14,112,195	$ 381,784	$ 14,039,672	$ 28,533,651
4	4483587	00GS	CMHSA Network of West Michigan	$ 32,416,286	$ 771,146	$ 4,488,020	$ 37,675,452
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 151,835,572	$ 6,127,313	$ 45,485,722	$ 203,448,606
6	1705233	0028	Genesee County CMH Services	$ 31,344,509	$ 1,188,707	$ 9,178,187	$ 41,711,403
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 23,518,298	$ 487,479	$ 5,295,100	$ 29,300,877
8	1712229	00GV	Lifeways	$ 11,251,138	$ 280,845	$ 5,091,294	$ 16,623,277
9	3396315	00GX	Macomb County CMH Services	$ 41,163,252	$ 1,040,385	$ 15,173,377	$ 57,377,013
10	1724945	00HJ	Northcare	$ 25,912,832	$ 418,008	$ 11,288,002	$ 37,618,843
11	4476125	00HF	Northern Affiliation	$ 14,874,560	$ 393,416	$ 12,322,496	$ 27,590,472
12	4540048	00HC	Northern Lakes	$ 17,397,689	$ 367,721	$ 2,177,643	$ 19,943,053
13	1705289	0058	Oakland County CMH Authority	$ 62,234,476	$ 1,223,130	$ 29,193,602	$ 92,651,208
14	1712541	00HQ	Saginaw County CMH Authority	$ 14,666,802	$ 607,102	$ 3,257,082	$ 18,530,986
15	4390138	00HU	Southeast Partnership	$ 26,379,978	$ 612,836	$ 17,473,822	$ 44,466,636
16	3402136	00GR	Southwest Alliance	$ 23,991,234	$ 808,333	$ 13,776,478	$ 38,576,044
17	1708164	00HO	Thumb Mental Health Alliance	$ 25,697,196	$ 385,568	$ 6,678,161	$ 32,760,925
18	2920843	00HR	Venture Behavioral Health	$ 26,860,605	$ 761,905	$ 6,142,296	$ 33,764,805
			State Subtotals	$ 600,349,096	$ 17,141,862	$ 223,018,701	$ 840,509,658
				$ 617,490,957			

2005-04

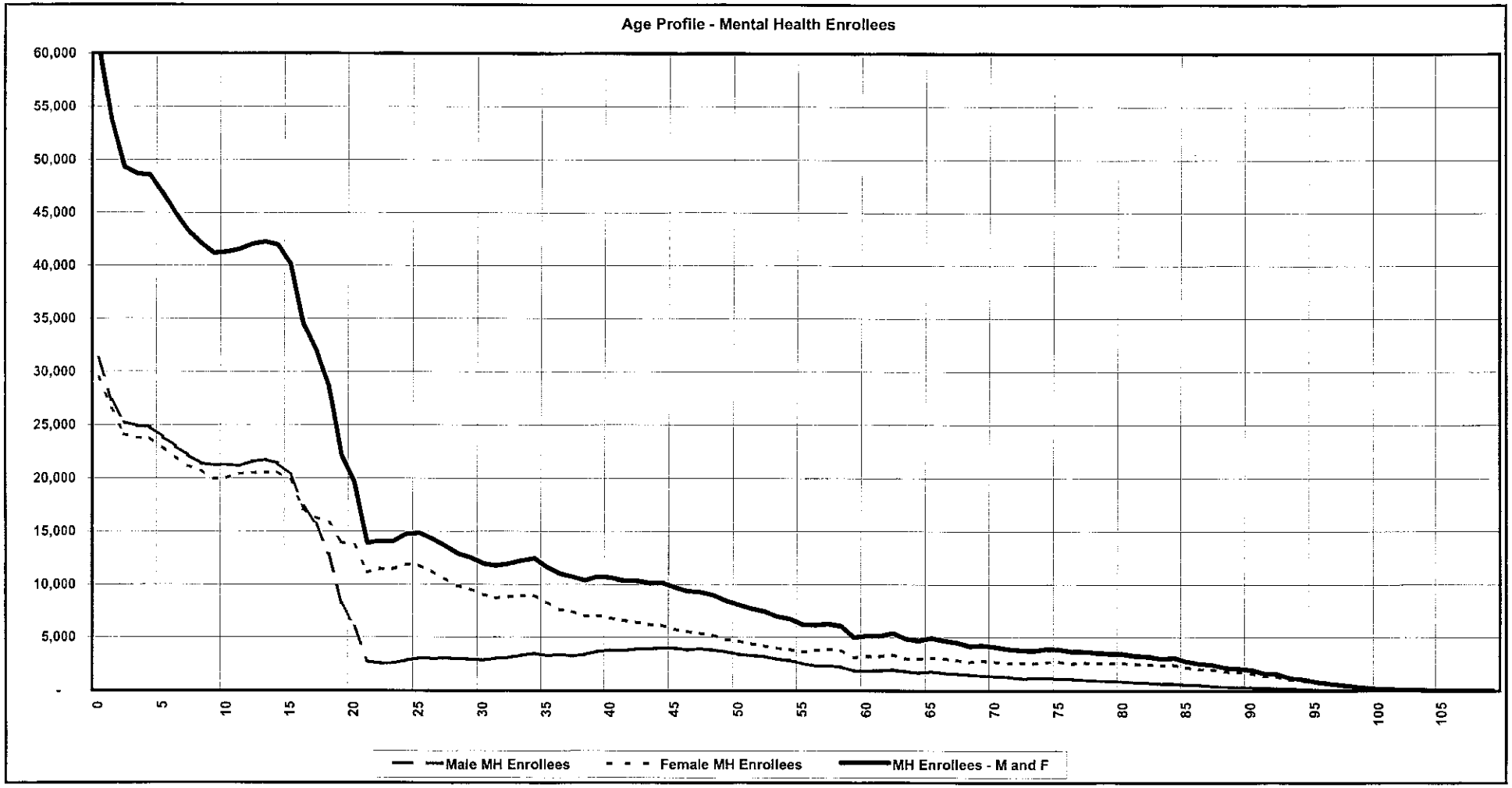
Note: The Y axis scales are not the same for these two charts.





2005-04

Note: The Y axis scales are not the same for the three populations.

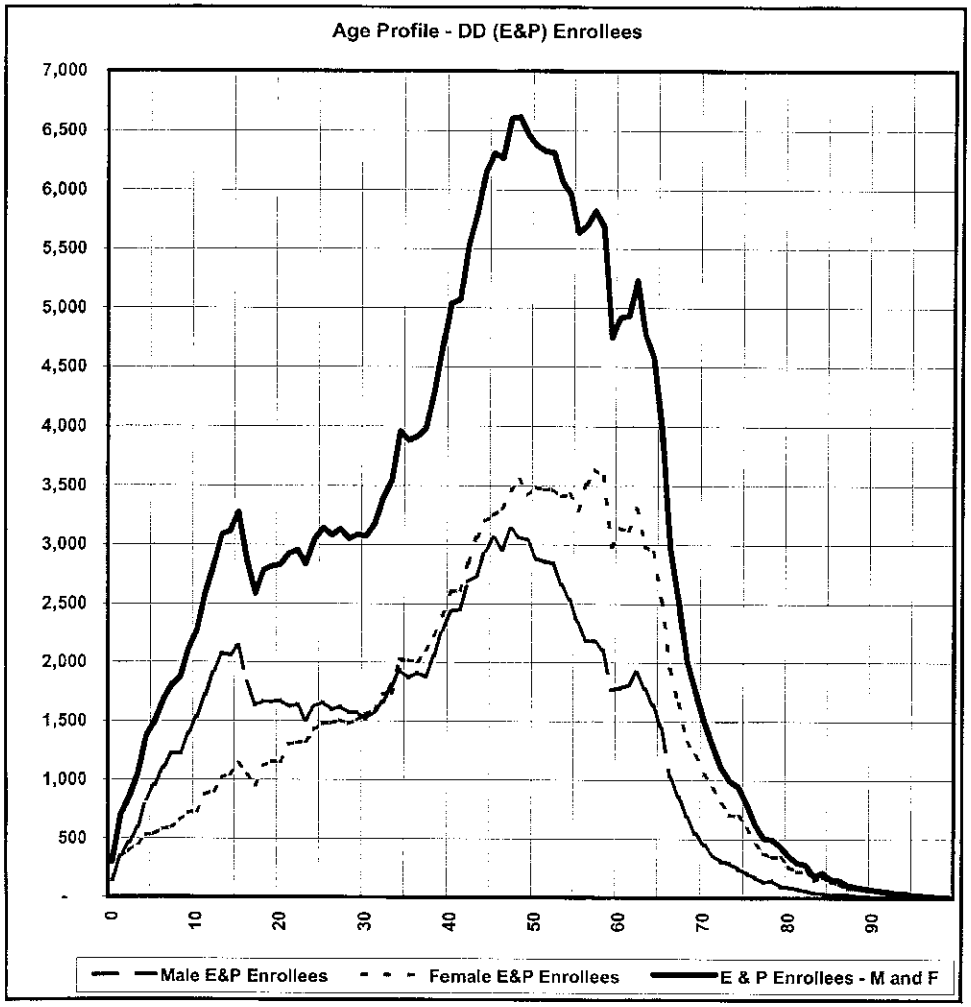


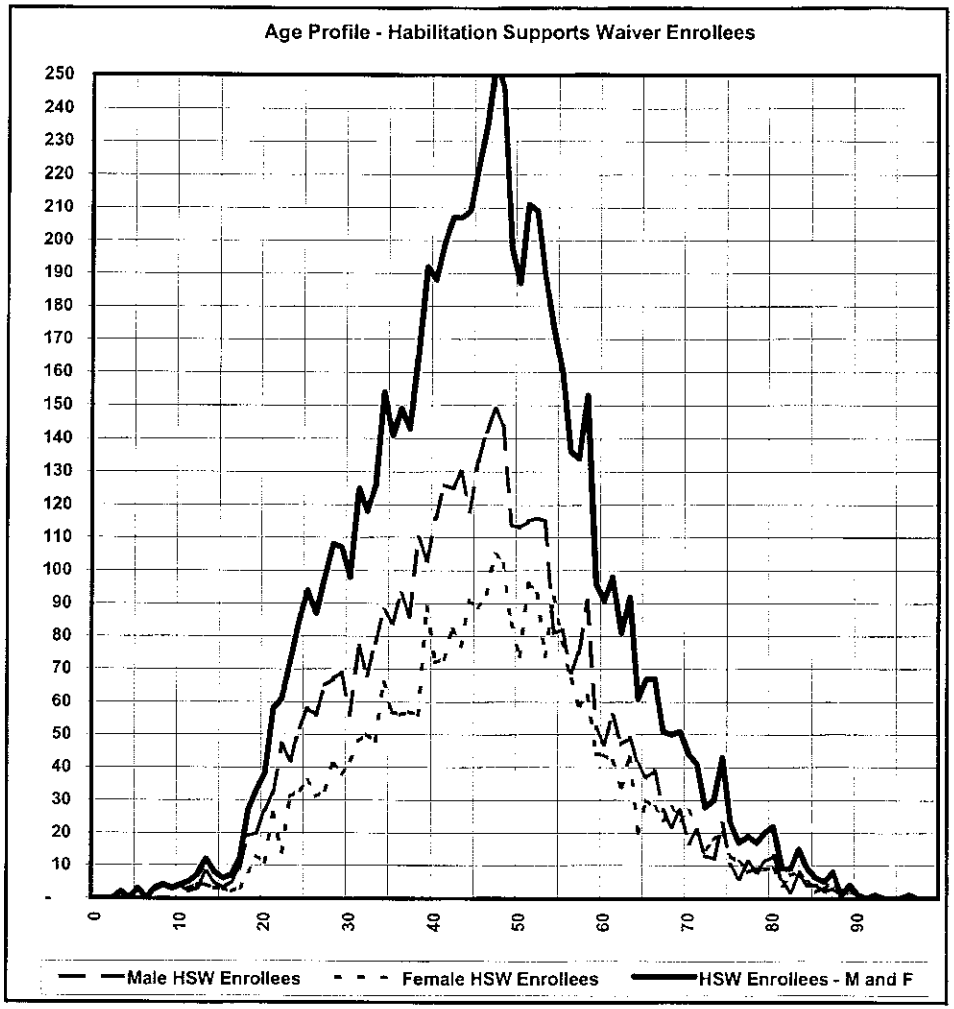
MA Age Profile - by Gender - Charts

2005-04

22-Jul-2005 10:27

Note: The Y axis scales are not the same for the three populations.





Mental Health - Capitation by PIHP

2005-04

Summary by Population by Gender

22-Jul-2005 10:27

110a - MA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment: DAB Enrollees: Male	DAB Enrollees: Female	TANF Enrollees: Male	TANF Enrollees: Female	Total Enrollees	Revenue - Mental Health Capitation - State Plan and 1915(b)(3): DAB Capitation: Male	DAB Capitation: Female	TANF Capitation: Male	TANF Capitation: Female	Total Capitation
1	1705322	00GE	Access Alliance of Michigan	5,938	7,777	15,069	19,133	47,917	$ 1,650,356	$ 1,475,245	$ 149,721	$ 155,432	$ 3,430,754
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,610	12,426	22,806	29,872	74,714	$ 2,274,364	$ 2,125,760	$ 164,678	$ 176,474	$ 4,741,276
3	4344340	00GG	CMH for Central Michigan	4,550	5,908	10,871	14,024	35,353	$ 962,188	$ 870,300	$ 96,528	$ 102,840	$ 2,031,856
4	4483587	00GS	CMHSA Network of West Michigan	9,352	11,698	21,821	29,645	72,516	$ 2,201,559	$ 2,139,670	$ 149,569	$ 164,358	$ 4,655,156
5	3119549	00GJ	Detroit Wayne County CMH Agency	52,257	65,109	108,891	155,552	381,809	$ 10,639,961	$ 9,278,407	$ 826,759	$ 994,172	$ 21,739,299
6	1705233	0028	Genesee County CMH Services	9,301	11,761	22,484	32,370	75,916	$ 2,207,924	$ 2,126,544	$ 66,073	$ 80,677	$ 4,481,218
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,733	8,075	14,807	19,760	48,375	$ 1,557,068	$ 1,621,424	$ 104,237	$ 111,753	$ 3,394,481
8	1712229	00GV	Lifeways	3,568	4,475	8,359	11,081	27,483	$ 734,573	$ 665,217	$ 104,389	$ 111,525	$ 1,615,703
9	3396315	00GX	Macomb County CMH Services	7,800	11,795	19,323	25,521	64,439	$ 2,828,732	$ 2,800,852	$ 157,695	$ 174,727	$ 5,962,006
10	1724945	00HJ	Northcare	5,486	7,855	11,949	15,156	40,446	$ 1,806,531	$ 1,584,467	$ 170,911	$ 176,507	$ 3,738,415
11	4476125	00HF	Northern Affiliation	5,200	6,804	12,253	15,349	39,606	$ 1,005,912	$ 886,102	$ 120,662	$ 122,435	$ 2,135,112
12	4540048	00HC	Northern Lakes	4,372	5,935	11,070	13,763	35,140	$ 1,151,753	$ 1,109,236	$ 116,553	$ 117,908	$ 2,495,450
13	1705289	0058	Oakland County CMH Authority	10,845	15,841	21,305	28,307	76,298	$ 4,413,244	$ 4,186,701	$ 143,399	$ 156,444	$ 8,899,787
14	1712541	00HQ	Saginaw County CMH Authority	4,923	6,171	10,382	14,961	36,437	$ 1,017,456	$ 965,176	$ 57,925	$ 69,885	$ 2,110,442
15	4390138	00HU	Southeast Partnership	6,507	8,955	15,741	21,396	52,599	$ 1,750,671	$ 1,690,194	$ 165,465	$ 184,012	$ 3,790,342
16	3402136	00GR	Southwest Alliance	6,866	9,283	16,857	22,232	55,238	$ 1,578,682	$ 1,561,884	$ 142,588	$ 153,070	$ 3,436,223
17	1708164	00HO	Thumb Mental Health Alliance	3,803	5,040	10,842	13,887	33,572	$ 1,686,717	$ 1,574,165	$ 223,465	$ 236,879	$ 3,721,226
18	2920843	00HR	Venture Behavioral Health	9,268	12,535	21,102	28,179	71,084	$ 1,805,525	$ 1,747,797	$ 141,085	$ 153,406	$ 3,847,813
19													$ -
20													$ -
			State Subtotals	165,379	217,443	375,932	510,188	1,268,942	$ 41,273,215	$ 38,409,141	$ 3,101,700	$ 3,442,504	$ 86,226,559
					382,822		886,120	-		79,682,356		6,544,204	$ 86,226,559
													-

Mental Health - TANF Capitation by PIHP

2005-04

Summary by Population by Gender

22-Jul-2005 10:27

110c - MA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment TANF					Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
				TANF Non-HK Enrollees		TANF HK Enrollees			TANF Non-HK Capitation		TANF HK Capitation		Total TANF Capitation
				Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	6,069	9,579	9,000	9,554	34,202	$ 60,452	$ 91,997	$ 89,269	$ 63,435	$ 305,153
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,230	16,147	12,576	13,725	52,678	$ 73,945	$ 109,947	$ 90,733	$ 66,527	$ 341,152
3	4344340	00GG	CMH for Central Michigan	4,806	7,324	6,065	6,700	24,895	$ 42,739	$ 62,730	$ 53,788	$ 40,110	$ 199,367
4	4483587	00GS	CMHSA Network of West Michigan	11,198	17,630	10,623	12,015	51,466	$ 76,790	$ 109,156	$ 72,779	$ 55,202	$ 313,926
5	3119549	00GJ	Detroit Wayne County CMH Agency	63,973	106,420	44,918	49,132	264,443	$ 486,355	$ 742,314	$ 340,404	$ 251,858	$ 1,820,931
6	1705233	0028	Genesee County CMH Services	13,564	22,393	8,920	9,977	54,854	$ 39,937	$ 61,020	$ 26,137	$ 19,657	$ 146,750
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,629	10,803	8,178	8,957	34,567	$ 46,740	$ 69,935	$ 57,496	$ 41,818	$ 215,989
8	1712229	00GV	Lifeways	3,524	5,545	4,835	5,536	19,440	$ 44,079	$ 65,157	$ 60,310	$ 46,368	$ 215,914
9	3396315	00GX	Macomb County CMH Services	7,759	12,872	11,564	12,649	44,844	$ 63,457	$ 104,554	$ 94,238	$ 70,173	$ 332,422
10	1724945	00HJ	Northcare	4,360	6,772	7,589	8,384	27,105	$ 62,610	$ 95,870	$ 108,301	$ 80,636	$ 347,417
11	4476125	00HF	Northern Affiliation	4,264	6,730	7,989	8,619	27,602	$ 42,221	$ 65,855	$ 78,442	$ 56,581	$ 243,098
12	4540048	00HC	Northern Lakes	4,607	6,799	6,463	6,964	24,833	$ 48,684	$ 68,676	$ 67,868	$ 49,231	$ 234,461
13	1705289	0058	Oakland County CMH Authority	7,870	13,733	13,435	14,574	49,612	$ 53,036	$ 90,187	$ 90,362	$ 66,258	$ 299,843
14	1712541	00HQ	Saginaw County CMH Authority	6,154	10,137	4,228	4,824	25,343	$ 34,384	$ 51,749	$ 23,541	$ 18,136	$ 127,810
15	4390138	00HU	Southeast Partnership	6,386	10,856	9,355	10,540	37,137	$ 67,238	$ 109,165	$ 98,228	$ 74,848	$ 349,478
16	3402136	00GR	Southwest Alliance	7,811	12,292	9,046	9,940	39,089	$ 66,178	$ 96,906	$ 76,409	$ 56,164	$ 295,657
17	1708164	00HO	Thumb Mental Health Alliance	4,444	7,075	6,398	6,812	24,729	$ 91,976	$ 142,335	$ 131,489	$ 94,544	$ 460,344
18	2920843	00HR	Venture Behavioral Health	10,299	16,166	10,803	12,013	49,281	$ 68,977	$ 99,862	$ 72,109	$ 53,544	$ 294,491
19													$ -
20													$ -
			State Subtotals	183,947	299,273	191,985	210,915	886,120	$ 1,469,796	$ 2,237,413	$ 1,631,904	$ 1,205,091	$ 6,544,204
					483,220		402,900	-		3,707,209		2,836,995	$ 6,544,204

Mental Health - Capitation by County

2005-04

Summary by Population by Gender

22-Jul-2005 10:27

11Gb - MA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	4476125	00HF	01	ALCONA	216	275	463	555	1,509	$ 40,669	$ 33,762	$ 4,542	$ 4,588	$ 83,560
2	1724945	00HJ	02	ALGER	130	235	300	383	1,048	$ 40,160	$ 45,884	$ 4,310	$ 4,423	$ 94,778
3	3402136	00GR	03	ALLEGAN	1,290	1,766	3,858	4,818	11,732	$ 290,912	$ 280,932	$ 32,637	$ 32,692	$ 637,173
4	4476125	00HF	04	ALPENA	713	939	1,365	1,800	4,817	$ 149,998	$ 138,433	$ 13,432	$ 14,880	$ 316,743
5	4476125	00HF	05	ANTRIM	399	441	903	1,122	2,865	$ 73,506	$ 55,696	$ 8,909	$ 8,395	$ 146,505
6	1705322	00GE	06	ARENAC	402	502	930	1,058	2,892	$ 107,002	$ 97,676	$ 9,250	$ 8,516	$ 222,444
7	1724945	00HJ	07	BARAGA	134	238	360	470	1,202	$ 45,165	$ 43,925	$ 5,148	$ 5,481	$ 99,718
8	2920843	00HR	08	BARRY	571	902	1,891	2,467	5,831	$ 109,226	$ 120,330	$ 12,658	$ 13,357	$ 255,571
9	1705322	00GE	09	BAY	1,885	2,537	4,521	5,968	14,911	$ 567,056	$ 497,428	$ 44,982	$ 49,046	$ 1,158,512
10	1708001	00BJ	10	BENZIE	249	342	616	673	1,880	$ 56,096	$ 54,319	$ 4,428	$ 3,822	$ 118,666
11	2920843	00HR	11	BERRIEN	3,396	4,694	6,966	9,761	24,817	$ 650,125	$ 644,190	$ 46,585	$ 53,449	$ 1,394,348
12	2920843	00HR	12	BRANCH	707	907	1,944	2,323	5,881	$ 139,221	$ 117,927	$ 13,006	$ 12,350	$ 282,504
13	2920843	00HR	13	CALHOUN	2,987	3,963	6,372	8,672	21,994	$ 597,864	$ 585,644	$ 42,620	$ 47,063	$ 1,273,191
14	3402136	00GR	14	CASS	920	1,139	2,084	2,771	6,914	$ 199,201	$ 179,287	$ 17,581	$ 19,705	$ 415,775
15	4476125	00HF	15	CHARLEVOIX	300	407	867	1,067	2,641	$ 53,611	$ 49,151	$ 8,534	$ 8,179	$ 119,475
16	4476125	00HF	16	CHEBOYGAN	511	686	1,348	1,646	4,191	$ 95,108	$ 90,649	$ 13,306	$ 12,926	$ 211,990
17	1724945	00HJ	17	CHIPPEWA	680	841	1,572	1,955	5,048	$ 221,568	$ 195,042	$ 22,470	$ 22,570	$ 461,650
18	4344340	00GG	18	CLARE	816	1,031	1,792	2,299	5,938	$ 180,373	$ 170,939	$ 15,924	$ 17,003	$ 384,240
19	1708001	00BJ	19	CLINTON	518	696	1,390	1,855	4,459	$ 122,964	$ 119,891	$ 10,038	$ 10,651	$ 263,545
20	4540048	00HC	20	CRAWFORD	275	349	688	815	2,127	$ 77,844	$ 67,466	$ 7,257	$ 6,811	$ 159,378
21	1724945	00HJ	21	DELTA	680	976	1,580	1,981	5,217	$ 230,762	$ 215,360	$ 22,595	$ 22,915	$ 491,632
22	1724945	00HJ	22	DICKINSON	424	677	993	1,353	3,447	$ 136,583	$ 127,666	$ 14,235	$ 15,871	$ 294,356
23	1708001	00BJ	23	EATON	1,003	1,412	2,874	3,866	9,155	$ 233,473	$ 226,868	$ 20,747	$ 22,797	$ 503,886
24	4476125	00HF	24	EMMET	440	702	1,410	1,626	4,178	$ 78,854	$ 78,667	$ 13,885	$ 12,360	$ 183,766
25	1705233	0028	25	GENESEE	9,301	11,761	22,484	32,370	75,916	$ 2,207,924	$ 2,126,544	$ 66,073	$ 80,677	$ 4,481,218
26	4344340	00GG	26	GLADWIN	539	710	1,319	1,540	4,108	$ 118,577	$ 105,422	$ 11,707	$ 10,937	$ 246,642
27	1724945	00HJ	27	GOGEBIC	364	556	746	922	2,588	$ 119,788	$ 101,235	$ 10,661	$ 10,694	$ 242,378
28	4540048	00HC	28	GRAND TRAVERSE	996	1,441	2,650	3,448	8,535	$ 249,381	$ 261,138	$ 27,902	$ 29,405	$ 567,826
29	1708001	00BJ	29	GRATIOT	707	1,033	1,689	2,180	5,609	$ 173,132	$ 164,809	$ 12,181	$ 12,699	$ 362,821
30	1712229	00GV	30	HILLSDALE	836	1,034	1,884	2,396	6,150	$ 176,173	$ 144,761	$ 23,532	$ 23,811	$ 368,277
31	1724945	00HJ	31	HOUGHTON	637	909	1,458	1,766	4,770	$ 217,086	$ 164,731	$ 20,861	$ 19,971	$ 422,650

Mental Health - Capitation by County

2005-04

Summary by Population by Gender

22-Jul-2005 10:27

110b - MA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees		Total Enrollees	DAB Capitation		TANF Capitation		Total Capitation
					Male	Female	Male	Female		Male	Female	Male	Female	
32	1705322	00GE	32	HURON	647	889	1,465	1,744	4,745	$ 171,615	$ 149,706	$ 14,565	$ 14,108	$ 349,993
33	1708001	00BJ	33	INGHAM	4,765	5,925	10,583	14,141	35,414	$ 1,113,425	$ 1,032,018	$ 76,448	$ 84,585	$ 2,306,476
34	1708001	00BJ	34	IONIA	894	1,108	2,246	2,960	7,208	$ 217,131	$ 201,097	$ 16,215	$ 17,172	$ 451,614
35	4476125	00HF	35	IOSCO	588	727	1,379	1,686	4,380	$ 117,808	$ 98,880	$ 13,576	$ 14,052	$ 244,316
36	1724945	00HJ	36	IRON	316	453	491	686	1,946	$ 100,174	$ 71,533	$ 7,009	$ 7,864	$ 186,579
37	4344340	00GG	37	ISABELLA	872	1,092	1,943	2,692	6,599	$ 185,005	$ 156,237	$ 17,258	$ 19,812	$ 378,313
38	1712229	00GV	38	JACKSON	2,732	3,441	6,475	8,685	21,333	$ 558,400	$ 520,455	$ 80,857	$ 87,714	$ 1,247,426
39	3402136	00GR	39	KALAMAZOO	3,669	4,952	8,102	10,934	27,657	$ 865,950	$ 871,104	$ 68,609	$ 75,625	$ 1,881,289
40	4476125	00HF	40	KALKASKA	347	455	880	1,158	2,840	$ 57,051	$ 56,940	$ 8,698	$ 9,249	$ 131,939
41	4483587	00GS	41	KENT	9,352	11,698	21,821	29,645	72,516	$ 2,201,559	$ 2,139,670	$ 149,569	$ 164,358	$ 4,655,156
42	1724945	00HJ	42	KEWEENAW	56	72	69	85	282	$ 17,406	$ 10,749	$ 996	$ 1,020	$ 30,171
43	4540048	00HC	43	LAKE	435	563	645	823	2,466	$ 118,359	$ 108,135	$ 6,764	$ 6,960	$ 240,218
44	1708164	00HO	44	LAPEER	803	1,073	2,754	3,332	7,962	$ 353,834	$ 324,074	$ 56,859	$ 55,032	$ 789,799
45	4540048	00HC	45	LEELANAU	121	175	352	419	1,067	$ 25,464	$ 24,864	$ 3,726	$ 3,602	$ 57,656
46	4390138	00HU	46	LENAWEE	1,259	1,806	3,140	4,223	10,428	$ 338,207	$ 342,641	$ 32,983	$ 35,383	$ 749,214
47	4390138	00HU	47	LIVINGSTON	768	1,092	2,356	2,943	7,159	$ 196,221	$ 188,916	$ 24,800	$ 25,265	$ 435,202
48	1724945	00HJ	48	LUCE	196	219	288	386	1,089	$ 58,239	$ 48,274	$ 4,078	$ 4,464	$ 115,055
49	1724945	00HJ	49	MACKINAC	173	221	441	535	1,370	$ 58,244	$ 46,835	$ 6,311	$ 6,264	$ 117,654
50	3396315	00GX	50	MACOMB	7,800	11,795	19,323	25,521	64,439	$ 2,828,732	$ 2,800,852	$ 157,695	$ 174,727	$ 5,962,006
51	1708001	00BJ	51	MANISTEE	494	630	1,045	1,261	3,430	$ 119,683	$ 107,490	$ 7,538	$ 7,481	$ 242,192
52	1724945	00HJ	52	MARQUETTE	961	1,357	2,051	2,652	7,021	$ 328,742	$ 294,864	$ 29,362	$ 31,971	$ 684,939
53	4540048	00HC	53	MASON	501	704	1,397	1,790	4,392	$ 125,775	$ 124,841	$ 14,715	$ 15,395	$ 280,725
54	4344340	00GG	54	MECOSTA	671	952	1,854	2,511	5,988	$ 133,466	$ 138,113	$ 16,441	$ 18,372	$ 306,392
55	1724945	00HJ	55	MENOMINEE	367	562	888	1,119	2,936	$ 109,990	$ 109,851	$ 12,680	$ 13,056	$ 245,576
56	4344340	00GG	56	MIDLAND	1,140	1,516	2,713	3,406	8,775	$ 238,919	$ 209,294	$ 24,058	$ 25,225	$ 497,496
57	4540048	00HC	57	MISSAUKEE	229	313	688	815	2,045	$ 57,245	$ 52,558	$ 7,251	$ 6,896	$ 123,950
58	4390138	00HU	58	MONROE	1,546	2,272	3,990	5,429	13,237	$ 422,941	$ 437,112	$ 41,914	$ 46,713	$ 948,680
59	1705322	00GE	59	MONTCALM	1,072	1,336	2,771	3,485	8,664	$ 286,219	$ 255,891	$ 27,452	$ 27,788	$ 597,350
60	4476125	00HF	60	MONTMORENCY	245	311	419	591	1,566	$ 47,874	$ 39,559	$ 4,131	$ 4,882	$ 96,447
61	1712452	00HA	61	MUSKEGON	4,019	5,530	8,981	12,363	30,893	$ 1,124,592	$ 1,158,158	$ 63,186	$ 71,304	$ 2,417,239
62	1708001	00BJ	62	NEWAYGO	980	1,280	2,363	2,936	7,559	$ 238,460	$ 219,267	$ 17,083	$ 17,266	$ 492,077

Mental Health - Capitation by County

2005-04

Summary by Population by Gender

22-Jul-2005 10:27

110b - MA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health Capitation - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
63	1705289	0058	63	OAKLAND	10,845	15,841	21,305	28,307	76,298	$ 4,413,244	$ 4,186,701	$ 143,399	$ 156,444	$ 8,899,787
64	4540048	00HC	64	OCEANA	515	667	1,626	1,876	4,684	$ 142,186	$ 128,002	$ 17,100	$ 15,763	$ 303,051
65	4476125	00HF	65	OGEMAW	582	726	1,261	1,542	4,111	$ 122,247	$ 99,135	$ 12,397	$ 12,563	$ 246,341
66	1724945	00HJ	66	ONTONAGON	158	235	261	327	981	$ 50,400	$ 46,504	$ 3,756	$ 3,734	$ 104,395
67	4344340	00GG	67	OSCEOLA	512	607	1,250	1,576	3,945	$ 105,848	$ 90,295	$ 11,139	$ 11,490	$ 218,773
68	4476125	00HF	68	OSCODA	236	308	437	552	1,533	$ 47,203	$ 39,735	$ 4,286	$ 4,507	$ 95,731
69	4476125	00HF	69	OTSEGO	374	484	1,090	1,429	3,377	$ 72,147	$ 66,153	$ 10,718	$ 11,352	$ 160,371
70	1712452	00HA	70	OTTAWA	1,714	2,545	5,826	7,397	17,482	$ 432,477	$ 463,266	$ 41,051	$ 40,449	$ 977,242
71	4476125	00HF	71	PRESQUE ISLE	249	343	431	575	1,598	$ 49,836	$ 39,341	$ 4,247	$ 4,502	$ 97,926
72	4540048	00HC	72	ROSCOMMON	588	792	1,325	1,596	4,301	$ 170,788	$ 161,442	$ 14,014	$ 14,484	$ 360,728
73	1712541	00HQ	73	SAGINAW	4,923	6,171	10,382	14,961	36,437	$ 1,017,456	$ 965,176	$ 57,925	$ 69,885	$ 2,110,442
74	1708164	00HO	74	ST CLAIR	2,256	2,968	6,082	8,007	19,313	$ 999,669	$ 959,245	$ 125,331	$ 138,625	$ 2,222,870
75	3402136	00GR	75	ST JOSEPH	987	1,426	2,813	3,709	8,935	$ 222,618	$ 230,560	$ 23,761	$ 25,047	$ 501,987
76	1708164	00HO	76	SANILAC	744	999	2,006	2,548	6,297	$ 333,214	$ 290,846	$ 41,275	$ 43,222	$ 708,557
77	1724945	00HJ	77	SCHOOLCRAFT	210	304	451	536	1,501	$ 72,223	$ 62,014	$ 6,438	$ 6,209	$ 146,884
78	1705322	00GE	78	SHIAWASSEE	987	1,375	2,916	3,797	9,075	$ 271,349	$ 261,657	$ 28,932	$ 31,366	$ 593,304
79	1705322	00GE	79	TUSCOLA	945	1,138	2,466	3,081	7,630	$ 247,115	$ 212,887	$ 24,540	$ 24,607	$ 509,149
80	2920843	00HR	80	VAN BUREN	1,607	2,069	3,929	4,956	12,561	$ 309,090	$ 279,706	$ 26,216	$ 27,188	$ 642,200
81	4390138	00HU	81	WASHTENAW	2,934	3,785	6,255	8,801	21,775	$ 793,303	$ 721,525	$ 65,768	$ 76,651	$ 1,657,247
82	3119549	00GJ	82	WAYNE	52,257	65,109	108,891	155,552	381,809	$ 10,639,961	$ 9,278,407	$ 826,759	$ 994,172	$ 21,739,299
83	4540048	00HC	83	WEXFORD	712	931	1,699	2,181	5,523	$ 184,711	$ 180,791	$ 17,823	$ 18,592	$ 401,918
				State Subtotals	165,379	217,443	375,932	510,188	1,268,942	$ 41,273,215	$ 38,409,141	$ 3,101,700	$ 3,442,504	$86,226,559
						382,822		886,120	-				86,226,559	$86,226,559

130a - SA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
				DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
				Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	5,938	7,777	15,069	19,133	47,917	$ 17,470	$ 12,232	$ 12,548	$ 31,044	$ 73,294
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,610	12,426	22,806	29,872	74,714	$ 26,319	$ 19,720	$ 17,373	$ 48,453	$ 111,866
3	4344340	00GG	CMH for Central Michigan	4,550	5,908	10,871	14,024	35,353	$ 13,239	$ 9,479	$ 9,736	$ 22,613	$ 55,067
4	4483587	00GS	CMHSA Network of West Michigan	9,352	11,698	21,821	29,645	72,516	$ 24,818	$ 19,796	$ 14,953	$ 51,339	$ 110,907
5	3119549	00GJ	Detroit Wayne County CMH Agency	52,257	65,109	108,891	155,552	381,809	$ 299,823	$ 202,466	$ 66,708	$ 309,409	$ 878,407
6	1705233	0028	Genesee County CMH Services	9,301	11,761	22,484	32,370	75,916	$ 49,179	$ 38,207	$ 17,792	$ 65,191	$ 170,370
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,733	8,075	14,807	19,760	48,375	$ 16,380	$ 13,682	$ 9,734	$ 30,207	$ 70,003
8	1712229	00GV	Lifeways	3,568	4,475	8,359	11,081	27,483	$ 9,965	$ 7,218	$ 6,054	$ 17,201	$ 40,437
9	3396315	00GX	Macomb County CMH Services	7,800	11,795	19,323	25,521	64,439	$ 41,664	$ 31,348	$ 19,152	$ 59,294	$ 151,457
10	1724945	00HJ	Northcare	5,486	7,855	11,949	15,156	40,446	$ 16,935	$ 11,184	$ 9,094	$ 23,283	$ 60,497
11	4476125	00HF	Northern Affiliation	5,200	6,804	12,253	15,349	39,606	$ 13,948	$ 9,407	$ 9,828	$ 23,923	$ 57,106
12	4540048	00HC	Northern Lakes	4,372	5,935	11,070	13,763	35,140	$ 11,746	$ 8,833	$ 9,759	$ 22,658	$ 52,996
13	1705289	0058	Oakland County CMH Authority	10,845	15,841	21,305	28,307	76,298	$ 56,598	$ 41,332	$ 16,318	$ 61,245	$ 175,493
14	1712541	00HQ	Saginaw County CMH Authority	4,923	6,171	10,382	14,961	36,437	$ 25,799	$ 19,669	$ 8,850	$ 32,798	$ 87,116
15	4390138	00HU	Southeast Partnership	6,507	8,955	15,741	21,396	52,599	$ 23,981	$ 18,603	$ 10,464	$ 35,249	$ 88,297
16	3402136	00GR	Southwest Alliance	6,866	9,283	16,857	22,232	55,238	$ 30,691	$ 24,058	$ 15,288	$ 45,798	$ 115,836
17	1708164	00HO	Thumb Mental Health Alliance	3,803	5,040	10,842	13,887	33,572	$ 11,066	$ 8,112	$ 9,563	$ 26,628	$ 55,369
18	2920843	00HR	Venture Behavioral Health	9,268	12,535	21,102	28,179	71,084	$ 26,477	$ 20,201	$ 16,133	$ 46,292	$ 109,104
19													$ -
20													$ -
			State Subtotals	165,379	217,443	375,932	510,188	1,268,942	$ 716,099	$ 515,547	$ 279,349	$ 952,625	$ 2,463,620
					382,822		886,120	-				2,463,620	$ 2,463,620

Substance Abuse - TANF Capitation by PIHP

2005-04

Summary by Population by Gender

22-Jul-2005 10:27

130c - SA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment TANF					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
				TANF Non-HK Enrollees		TANF - HK Enrollees			TANF Non-HK Capitation		TANF-HK Capitation		Total TANF Capitation
				Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	6,069	9,579	9,000	9,554	34,202	$ 10,371	$ 27,249	$ 2,177	$ 3,795	$ 43,592
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,230	16,147	12,576	13,725	52,678	$ 14,396	$ 42,715	$ 2,977	$ 5,738	$ 65,826
3	4344340	00GG	CMH for Central Michigan	4,806	7,324	6,065	6,700	24,895	$ 8,340	$ 19,892	$ 1,396	$ 2,721	$ 32,349
4	4483587	00GS	CMHSA Network of West Michigan	11,198	17,630	10,623	12,015	51,466	$ 12,394	$ 45,734	$ 2,560	$ 5,605	$ 66,292
5	3119549	00GJ	Detroit Wayne County CMH Agency	63,973	106,420	44,918	49,132	264,443	$ 55,408	$ 285,050	$ 11,301	$ 24,359	$ 376,118
6	1705233	0028	Genesee County CMH Services	13,564	22,393	8,920	9,977	54,854	$ 15,514	$ 60,624	$ 2,278	$ 4,567	$ 82,983
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,629	10,803	8,178	8,957	34,567	$ 7,823	$ 26,774	$ 1,911	$ 3,433	$ 39,941
8	1712229	00GV	Lifeways	3,524	5,545	4,835	5,536	19,440	$ 4,920	$ 14,852	$ 1,134	$ 2,349	$ 23,254
9	3396315	00GX	Macomb County CMH Services	7,759	12,872	11,564	12,649	44,844	$ 15,729	$ 51,261	$ 3,424	$ 8,033	$ 78,446
10	1724945	00HJ	Northcare	4,360	6,772	7,589	8,384	27,105	$ 7,312	$ 19,866	$ 1,782	$ 3,417	$ 32,377
11	4476125	00HF	Northern Affiliation	4,264	6,730	7,989	8,619	27,602	$ 7,938	$ 20,682	$ 1,890	$ 3,241	$ 33,751
12	4540048	00HC	Northern Lakes	4,607	6,799	6,463	6,964	24,833	$ 8,146	$ 19,631	$ 1,612	$ 3,027	$ 32,417
13	1705289	0058	Oakland County CMH Authority	7,870	13,733	13,435	14,574	49,612	$ 12,395	$ 52,503	$ 3,923	$ 8,741	$ 77,563
14	1712541	00HQ	Saginaw County CMH Authority	6,154	10,137	4,228	4,824	25,343	$ 7,629	$ 30,199	$ 1,220	$ 2,600	$ 41,648
15	4390138	00HU	Southeast Partnership	6,386	10,856	9,355	10,540	37,137	$ 8,276	$ 30,397	$ 2,188	$ 4,852	$ 45,713
16	3402136	00GR	Southwest Alliance	7,811	12,292	9,046	9,940	39,089	$ 12,599	$ 40,551	$ 2,688	$ 5,247	$ 61,086
17	1708164	00HO	Thumb Mental Health Alliance	4,444	7,075	6,398	6,812	24,729	$ 7,894	$ 23,340	$ 1,669	$ 3,287	$ 36,191
18	2920843	00HR	Venture Behavioral Health	10,299	16,166	10,803	12,013	49,281	$ 13,535	$ 41,446	$ 2,598	$ 4,847	$ 62,425
19													$ -
20													$ -
			State Subtotals	183,947	299,273	191,985	210,915	886,120	$ 230,620	$ 852,766	$ 48,730	$ 99,858	$ 1,231,974
					483,220		402,900	-		1,083,386		148,588	$ 1,231,974
													-

Substance Abuse - Capitation by County

2005-04

Summary by Population Group and Gender

22-Jul-2005 10:27

130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
1	4476125	00HF	01	ALCONA	216	275	463	555	1,509	$ 547	$ 334	$ 495	$ 1,033	$ 2,410
2	1724945	00HJ	02	ALGER	130	235	300	383	1,048	$ 362	$ 297	$ 291	$ 576	$ 1,527
3	3402136	00GR	03	ALLEGAN	1,290	1,766	3,858	4,818	11,732	$ 5,597	$ 4,256	$ 3,548	$ 9,465	$ 22,866
4	4476125	00HF	04	ALPENA	713	939	1,365	1,800	4,817	$ 2,119	$ 1,534	$ 1,329	$ 3,265	$ 8,248
5	4476125	00HF	05	ANTRIM	399	441	903	1,122	2,865	$ 1,018	$ 589	$ 524	$ 1,278	$ 3,409
6	1705322	00GE	06	ARENAC	402	502	930	1,058	2,892	$ 1,142	$ 794	$ 822	$ 1,656	$ 4,414
7	1724945	00HJ	07	BARAGA	134	238	360	470	1,202	$ 420	$ 280	$ 326	$ 727	$ 1,753
8	2920843	00HR	08	BARRY	571	902	1,891	2,467	5,831	$ 1,599	$ 1,392	$ 1,637	$ 4,015	$ 8,642
9	1705322	00GE	09	BAY	1,885	2,537	4,521	5,968	14,911	$ 6,038	$ 4,158	$ 4,008	$ 10,058	$ 24,262
10	1708001	00BJ	10	BENZIE	249	342	616	673	1,880	$ 637	$ 481	$ 370	$ 931	$ 2,418
11	2920843	00HR	11	BERRIEN	3,396	4,694	6,966	9,761	24,817	$ 9,550	$ 7,435	$ 4,460	$ 16,330	$ 37,775
12	2920843	00HR	12	BRANCH	707	907	1,944	2,323	5,881	$ 2,023	$ 1,331	$ 1,621	$ 3,424	$ 8,400
13	2920843	00HR	13	CALHOUN	2,987	3,963	6,372	8,672	21,994	$ 8,816	$ 6,884	$ 4,661	$ 13,976	$ 34,337
14	3402136	00GR	14	CASS	920	1,139	2,084	2,771	6,914	$ 3,867	$ 2,729	$ 2,275	$ 6,477	$ 15,347
15	4476125	00HF	15	CHARLEVOIX	300	407	867	1,067	2,641	$ 738	$ 513	$ 538	$ 1,404	$ 3,193
16	4476125	00HF	16	CHEBOYGAN	511	686	1,348	1,646	4,191	$ 1,296	$ 971	$ 964	$ 2,371	$ 5,602
17	1724945	00HJ	17	CHIPPEWA	680	841	1,572	1,955	5,048	$ 2,153	$ 1,444	$ 1,124	$ 2,853	$ 7,575
18	4344340	00GG	18	CLARE	816	1,031	1,792	2,299	5,938	$ 2,536	$ 1,882	$ 1,854	$ 3,933	$ 10,205
19	1708001	00BJ	19	CLINTON	518	696	1,390	1,855	4,459	$ 1,411	$ 1,144	$ 890	$ 2,659	$ 6,104
20	4540048	00HC	20	CRAWFORD	275	349	688	815	2,127	$ 826	$ 541	$ 611	$ 1,195	$ 3,173
21	1724945	00HJ	21	DELTA	680	976	1,580	1,981	5,217	$ 2,183	$ 1,571	$ 1,050	$ 2,968	$ 7,772
22	1724945	00HJ	22	DICKINSON	424	677	993	1,353	3,447	$ 1,291	$ 914	$ 721	$ 2,160	$ 5,086
23	1708001	00BJ	23	EATON	1,003	1,412	2,874	3,866	9,155	$ 2,708	$ 2,059	$ 1,996	$ 6,207	$ 12,970
24	4476125	00HF	24	EMMET	440	702	1,410	1,626	4,178	$ 1,039	$ 783	$ 737	$ 1,998	$ 4,558
25	1705233	0028	25	GENESEE	9,301	11,761	22,484	32,370	75,916	$ 49,179	$ 38,207	$ 17,792	$ 65,191	$ 170,370
26	4344340	00GG	26	GLADWIN	539	710	1,319	1,540	4,108	$ 1,657	$ 1,099	$ 1,092	$ 2,215	$ 6,063
27	1724945	00HJ	27	GOGEBIC	364	556	746	922	2,588	$ 1,140	$ 697	$ 595	$ 1,420	$ 3,852
28	4540048	00HC	28	GRAND TRAVERSE	996	1,441	2,650	3,448	8,535	$ 2,527	$ 2,099	$ 1,780	$ 5,572	$ 11,978
29	1708001	00BJ	29	GRATIOT	707	1,033	1,689	2,180	5,609	$ 1,965	$ 1,459	$ 1,313	$ 3,280	$ 8,017
30	1712229	00GV	30	HILLSDALE	836	1,034	1,884	2,396	6,150	$ 2,411	$ 1,525	$ 1,598	$ 3,534	$ 9,069
31	1724945	00HJ	31	HOUGHTON	637	909	1,458	1,766	4,770	$ 2,026	$ 1,109	$ 1,033	$ 2,428	$ 6,596

Substance Abuse - Capitation by County

2005-04

Summary by Population Group and Gender

22-Jul-2005 10:27

130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees		Total Enrollees	DAB Capitation		TANF Capitation		Total Capitation
					Male	Female	Male	Female		Male	Female	Male	Female	
32	1705322	00GE	32	HURON	647	889	1,465	1,744	4,745	$ 1,784	$ 1,159	$ 1,358	$ 2,839	$ 7,140
33	1708001	00BJ	33	INGHAM	4,765	5,925	10,583	14,141	35,414	$ 12,950	$ 9,721	$ 8,077	$ 24,147	$ 54,895
34	1708001	00BJ	34	IONIA	894	1,108	2,246	2,960	7,208	$ 2,494	$ 1,899	$ 1,707	$ 4,360	$ 10,460
35	4476125	00HF	35	IOSCO	588	727	1,379	1,686	4,380	$ 1,666	$ 1,078	$ 1,289	$ 3,210	$ 7,243
36	1724945	00HJ	36	IRON	316	453	491	686	1,946	$ 938	$ 428	$ 448	$ 999	$ 2,813
37	4344340	00GG	37	ISABELLA	872	1,092	1,943	2,692	6,599	$ 2,503	$ 1,732	$ 1,612	$ 4,327	$ 10,174
38	1712229	00GV	38	JACKSON	2,732	3,441	6,475	8,685	21,333	$ 7,554	$ 5,692	$ 4,456	$ 13,667	$ 31,369
39	3402136	00GR	39	KALAMAZOO	3,669	4,952	8,102	10,934	27,657	$ 16,935	$ 13,575	$ 6,956	$ 22,901	$ 60,368
40	4476125	00HF	40	KALKASKA	347	455	880	1,158	2,840	$ 762	$ 579	$ 681	$ 1,789	$ 3,810
41	4483587	00GS	41	KENT	9,352	11,698	21,821	29,645	72,516	$ 24,818	$ 19,796	$ 14,953	$ 51,339	$ 110,907
42	1724945	00HJ	42	KEWEENAW	56	72	69	85	282	$ 167	$ 62	$ 41	$ 152	$ 421
43	4540048	00HC	43	LAKE	435	563	645	823	2,466	$ 1,226	$ 845	$ 643	$ 1,292	$ 4,006
44	1708164	00HO	44	LAPEER	803	1,073	2,754	3,332	7,962	$ 2,276	$ 1,650	$ 1,869	$ 5,629	$ 11,424
45	4540048	00HC	45	LEELANAU	121	175	352	419	1,067	$ 241	$ 182	$ 333	$ 715	$ 1,473
46	4390138	00HU	46	LENAWEE	1,259	1,806	3,140	4,223	10,428	$ 4,639	$ 3,749	$ 2,040	$ 6,208	$ 16,636
47	4390138	00HU	47	LIVINGSTON	768	1,092	2,356	2,943	7,159	$ 2,672	$ 2,085	$ 1,565	$ 4,870	$ 11,192
48	1724945	00HJ	48	LUCE	196	219	288	386	1,089	$ 515	$ 344	$ 175	$ 557	$ 1,591
49	1724945	00HJ	49	MACKINAC	173	221	441	535	1,370	$ 546	$ 338	$ 332	$ 852	$ 2,070
50	3396315	00GX	50	MACOMB	7,800	11,795	19,323	25,521	64,439	$ 41,664	$ 31,348	$ 19,152	$ 59,294	$ 151,457
51	1708001	00BJ	51	MANISTEE	494	630	1,045	1,261	3,430	$ 1,382	$ 933	$ 934	$ 2,123	$ 5,371
52	1724945	00HJ	52	MARQUETTE	961	1,357	2,051	2,652	7,021	$ 3,093	$ 2,180	$ 1,772	$ 4,637	$ 11,682
53	4540048	00HC	53	MASON	501	704	1,397	1,790	4,392	$ 1,257	$ 1,005	$ 1,308	$ 2,986	$ 6,556
54	4344340	00GG	54	MECOSTA	671	952	1,854	2,511	5,988	$ 1,817	$ 1,527	$ 1,748	$ 3,900	$ 8,991
55	1724945	00HJ	55	MENOMINEE	367	562	888	1,119	2,936	$ 992	$ 772	$ 646	$ 1,700	$ 4,110
56	4344340	00GG	56	MIDLAND	1,140	1,516	2,713	3,406	8,775	$ 3,286	$ 2,253	$ 2,276	$ 5,791	$ 13,607
57	4540048	00HC	57	MISSAUKEE	229	313	688	815	2,045	$ 588	$ 397	$ 572	$ 1,282	$ 2,839
58	4390138	00HU	58	MONROE	1,546	2,272	3,990	5,429	13,237	$ 5,921	$ 4,816	$ 2,819	$ 8,968	$ 22,524
59	1705322	00GE	59	MONTCALM	1,072	1,336	2,771	3,485	8,664	$ 3,073	$ 2,171	$ 2,030	$ 5,184	$ 12,458
60	4476125	00HF	60	MONTMORENCY	245	311	419	591	1,566	$ 652	$ 416	$ 432	$ 1,076	$ 2,576
61	1712452	00HA	61	MUSKEGON	4,019	5,530	8,981	12,363	30,893	$ 12,002	$ 9,828	$ 6,297	$ 20,453	$ 48,580
62	1708001	00BJ	62	NEWAYGO	980	1,280	2,363	2,936	7,559	$ 2,772	$ 2,025	$ 2,087	$ 4,747	$ 11,631

Substance Abuse - Capitation by County

2005-04

Summary by Population Group and Gender

22-Jul-2005 10:27

130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
63	1705289	0058	63	OAKLAND	10,845	15,841	21,305	28,307	76,298	$ 56,598	$ 41,332	$ 16,318	$ 61,245	$ 175,493
64	4540048	00HC	64	OCEANA	515	667	1,626	1,876	4,684	$ 1,458	$ 993	$ 1,615	$ 2,841	$ 6,906
65	4476125	00HF	65	OGEMAW	582	726	1,261	1,542	4,111	$ 1,758	$ 1,056	$ 1,294	$ 2,565	$ 6,672
66	1724945	00HJ	66	ONTONAGON	158	235	261	327	981	$ 464	$ 325	$ 179	$ 471	$ 1,439
67	4344340	00GG	67	OSCEOLA	512	607	1,250	1,576	3,945	$ 1,439	$ 987	$ 1,155	$ 2,447	$ 6,028
68	4476125	00HF	68	OSCODA	236	308	437	552	1,533	$ 658	$ 418	$ 414	$ 943	$ 2,432
69	4476125	00HF	69	OTSEGO	374	484	1,090	1,429	3,377	$ 992	$ 746	$ 837	$ 2,141	$ 4,716
70	1712452	00HA	70	OTTAWA	1,714	2,545	5,826	7,397	17,482	$ 4,378	$ 3,853	$ 3,437	$ 9,754	$ 21,423
71	4476125	00HF	71	PRESQUE ISLE	249	343	431	575	1,598	$ 704	$ 388	$ 294	$ 849	$ 2,236
72	4540048	00HC	72	ROSCOMMON	588	792	1,325	1,596	4,301	$ 1,747	$ 1,310	$ 1,535	$ 3,350	$ 7,942
73	1712541	00HQ	73	SAGINAW	4,923	6,171	10,382	14,961	36,437	$ 25,799	$ 19,669	$ 8,850	$ 32,798	$ 87,116
74	1708164	00HO	74	ST CLAIR	2,256	2,968	6,082	8,007	19,313	$ 6,610	$ 5,012	$ 5,690	$ 16,197	$ 33,509
75	3402136	00GR	75	ST JOSEPH	987	1,426	2,813	3,709	8,935	$ 4,292	$ 3,499	$ 2,509	$ 6,955	$ 17,255
76	1708164	00HO	76	SANILAC	744	999	2,006	2,548	6,297	$ 2,179	$ 1,450	$ 2,005	$ 4,801	$ 10,435
77	1724945	00HJ	77	SCHOOLCRAFT	210	304	451	536	1,501	$ 644	$ 422	$ 361	$ 785	$ 2,211
78	1705322	00GE	78	SHIAWASSEE	987	1,375	2,916	3,797	9,075	$ 2,821	$ 2,183	$ 2,336	$ 6,608	$ 13,948
79	1705322	00GE	79	TUSCOLA	945	1,138	2,466	3,081	7,630	$ 2,611	$ 1,766	$ 1,996	$ 4,700	$ 11,072
80	2920843	00HR	80	VAN BUREN	1,607	2,069	3,929	4,956	12,561	$ 4,490	$ 3,159	$ 3,754	$ 8,547	$ 19,950
81	4390138	00HU	81	WASHTENAW	2,934	3,785	6,255	8,801	21,775	$ 10,750	$ 7,953	$ 4,039	$ 15,203	$ 37,944
82	3119549	00GJ	82	WAYNE	52,257	65,109	108,891	155,552	381,809	$ 299,823	$ 202,466	$ 66,708	$ 309,409	$ 878,407
83	4540048	00HC	83	WEXFORD	712	931	1,699	2,181	5,523	$ 1,877	$ 1,460	$ 1,362	$ 3,424	$ 8,123
				State Subtotals	165,379	217,443	375,932	510,188	1,268,942	$ 716,099	$ 515,547	$ 279,349	$ 952,625	$ 2,463,620
						382,822		886,120	-				2,463,620	$ 2,463,620

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Male

22-Jul-2005 10:27

2005-04

Detail by Gender by Population by Age Group

200a - qSummary macap_aggregate2 by PHP - Pop - DAB - M

	Provider ID	Billing Agent	Affiliation/DBA	Sex	Group	Population - Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1,135	828	928	1,039	1,093	915	5,938
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,406	1,344	1,424	1,436	1,651	1,349	9,610
3	4344340	00GG	CMH for Central Michigan	M	DAB	880	652	681	782	922	633	4,550
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,528	1,415	1,349	1,356	1,415	1,289	9,352
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	13,136	5,236	7,400	8,686	10,778	7,021	52,257
6	1705233	0028	Genesee County CMH Services	M	DAB	2,672	1,186	1,492	1,622	1,530	799	9,301
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,464	775	882	901	996	715	5,733
8	1712229	00GV	Lifeways	M	DAB	958	456	552	555	574	473	3,568
9	3396315	00GX	Macomb County CMH Services	M	DAB	1,536	1,024	1,075	1,211	1,345	1,609	7,800
10	1724945	00HJ	Northcare	M	DAB	817	696	692	886	1,086	1,309	5,486
11	4476125	00HF	Northern Affiliation	M	DAB	932	686	659	872	1,075	976	5,200
12	4540048	00HC	Northern Lakes	M	DAB	925	573	572	745	828	729	4,372
13	1705289	0058	Oakland County CMH Authority	M	DAB	2,240	1,233	1,544	1,588	1,811	2,429	10,845
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,344	636	775	849	798	521	4,923
15	4390138	00HU	Southeast Partnership	M	DAB	1,501	897	1,030	1,022	1,101	956	6,507
16	3402136	00GR	Southwest Alliance	M	DAB	1,761	895	955	1,078	1,232	945	6,866
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	849	500	567	607	695	585	3,803
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,368	1,130	1,274	1,465	1,696	1,335	9,268
19												-
20												
			State Subtotals			39,452	20,162	23,851	26,700	30,626	24,588	165,379

Check Values - - -

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Female

22-Jul-2005 10:27

2005-04

Detail by Gender by Population by Age Group

200b - qSummary macap_aggregate2 by PHP - Pop - DAB - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65 +	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	776	726	916	1,110	1,697	2,552	7,777
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,663	1,234	1,426	1,761	2,597	3,745	12,426
3	4344340	00GG	CMH for Central Michigan	F	DAB	683	626	686	881	1,327	1,705	5,908
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,729	1,211	1,635	1,675	2,225	3,223	11,698
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	9,435	4,755	7,169	9,182	15,447	19,121	65,109
6	1705233	0028	Genesee County CMH Services	F	DAB	1,941	1,093	1,616	1,953	2,561	2,597	11,761
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,025	741	1,038	1,194	1,745	2,332	8,075
8	1712229	00GV	Lifeways	F	DAB	710	385	530	629	961	1,260	4,475
9	3396315	00GX	Macomb County CMH Services	F	DAB	1,080	865	1,110	1,425	2,506	4,809	11,795
10	1724945	00HJ	Northcare	F	DAB	562	578	670	924	1,515	3,606	7,855
11	4476125	00HF	Northern Affiliation	F	DAB	634	540	705	899	1,524	2,502	6,804
12	4540048	00HC	Northern Lakes	F	DAB	625	539	664	852	1,315	1,940	5,935
13	1705289	0058	Oakland County CMH Authority	F	DAB	1,776	1,033	1,543	1,788	3,176	6,525	15,841
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	861	580	880	963	1,301	1,586	6,171
15	4390138	00HU	Southeast Partnership	F	DAB	1,138	871	1,038	1,282	1,816	2,810	8,955
16	3402136	00GR	Southwest Alliance	F	DAB	1,265	814	1,143	1,307	1,962	2,792	9,283
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	593	423	563	713	1,145	1,603	5,040
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,687	1,070	1,417	1,758	2,673	3,930	12,535
19												-
20												
			State Subtotals			28,183	18,084	24,749	30,296	47,493	68,638	217,443

Check Values -

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Male

22-Jul-2005 10:27

2005-04

Detail by Gender by Population by Age Group

220a - qSummary macap_aggregate2 by PHP - Pop - TANF - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	12,753	832	966	422	95	1	15,069
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	19,637	1,160	1,317	541	151	-	22,806
3	4344340	00GG	CMH for Central Michigan	M	TANF	8,964	669	787	370	81	-	10,871
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	19,499	880	921	409	111	1	21,821
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	98,324	4,498	3,227	2,082	738	22	108,891
6	1705233	0028	Genesee County CMH Services	M	TANF	19,511	1,066	1,240	550	117	-	22,484
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	13,122	656	668	294	67	-	14,807
8	1712229	00GV	Lifeways	M	TANF	7,316	393	396	205	48	1	8,359
9	3396315	00GX	Macomb County CMH Services	M	TANF	16,734	844	899	597	246	3	19,323
10	1724945	00HJ	Northcare	M	TANF	10,201	681	666	331	70	-	11,949
11	4476125	00HF	Northern Affiliation	M	TANF	10,408	686	728	358	73	-	12,253
12	4540048	00HC	Northern Lakes	M	TANF	9,302	638	728	331	71	-	11,070
13	1705289	0058	Oakland County CMH Authority	M	TANF	19,168	802	701	429	200	5	21,305
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	9,099	484	529	226	43	1	10,382
15	4390138	00HU	Southeast Partnership	M	TANF	13,911	694	732	317	85	2	15,741
16	3402136	00GR	Southwest Alliance	M	TANF	14,757	757	878	367	97	1	16,857
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	9,276	570	647	295	53	1	10,842
18	2920843	00HR	Venture Behavioral Health	M	TANF	18,267	1,027	1,148	518	139	3	21,102
19												-
20												
			State Subtotals			330,249	17,337	17,178	8,642	2,485	41	375,932

Check Values -

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Female

22-Jul-2005 10:27

2005-04

Detail by Gender by Population by Age Group

220b - qSummary macap_aggregate2 by PHP - Pop - TANF - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	12,375	2,772	3,053	818	114	1	19,133
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	19,189	4,405	4,869	1,200	208	1	29,872
3	4344340	00GG	CMH for Central Michigan	F	TANF	8,805	2,220	2,264	651	83	1	14,024
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	19,431	4,282	4,552	1,182	198	-	29,645
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	98,059	19,566	27,922	8,298	1,691	16	155,552
6	1705233	0028	Genesee County CMH Services	F	TANF	19,566	4,714	6,237	1,623	227	3	32,370
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	13,061	2,862	3,000	723	113	1	19,760
8	1712229	00GV	Lifeways	F	TANF	7,232	1,660	1,735	383	70	1	11,081
9	3396315	00GX	Macomb County CMH Services	F	TANF	16,180	3,217	4,481	1,370	272	1	25,521
10	1724945	00HJ	Northcare	F	TANF	9,876	2,202	2,319	656	102	1	15,156
11	4476125	00HF	Northern Affiliation	F	TANF	10,200	2,093	2,234	725	96	1	15,349
12	4540048	00HC	Northern Lakes	F	TANF	9,005	1,937	2,127	596	97	1	13,763
13	1705289	0058	Oakland County CMH Authority	F	TANF	18,693	3,380	4,524	1,421	289	-	28,307
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,274	2,172	2,727	681	107	-	14,961
15	4390138	00HU	Southeast Partnership	F	TANF	13,821	3,033	3,480	914	147	1	21,396
16	3402136	00GR	Southwest Alliance	F	TANF	14,326	3,331	3,553	873	148	1	22,232
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	8,769	2,045	2,313	646	113	1	13,887
18	2920843	00HR	Venture Behavioral Health	F	TANF	18,165	4,193	4,476	1,134	211	-	28,179
19												-
20												
			State Subtotals			326,027	70,084	85,866	23,894	4,286	31	510,188

Check Values -

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

22-Jul-2005 10:27

2005-04

300c - qSummary macap aggregate2 by PIHP - Rev - MHSP DAB - M

	ProviderID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 46,149	$ 90,575	$ 327,268	$ 371,723	$ 229,891	$ 56,657	$ 1,122,263
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 89,455	$ 134,427	$ 459,140	$ 469,716	$ 317,487	$ 76,367	$ 1,546,592
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 27,218	$ 54,253	$ 182,685	$ 212,813	$ 147,511	$ 29,814	$ 654,295
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 96,418	$ 145,207	$ 446,290	$ 455,101	$ 279,194	$ 74,865	$ 1,497,074
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 405,640	$ 435,059	$ 1,982,238	$ 2,360,334	$ 1,721,786	$ 330,198	$ 7,235,254
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 95,043	$ 113,512	$ 460,342	$ 507,686	$ 281,535	$ 43,282	$ 1,501,400
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 61,107	$ 87,033	$ 319,302	$ 330,892	$ 215,046	$ 45,445	$ 1,058,826
8	1712229	00GV	Lifeways	M	DAB	$ 30,781	$ 39,421	$ 153,842	$ 156,915	$ 95,410	$ 23,144	$ 499,513
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 87,736	$ 157,358	$ 532,544	$ 608,600	$ 397,380	$ 139,935	$ 1,923,554
10	1724945	00HJ	Northcare	M	DAB	$ 41,651	$ 95,456	$ 305,961	$ 397,406	$ 286,367	$ 101,605	$ 1,228,446
11	4476125	00HF	Northern Affiliation	M	DAB	$ 27,466	$ 54,386	$ 168,427	$ 226,092	$ 163,862	$ 43,793	$ 684,027
12	4540048	00HC	Northern Lakes	M	DAB	$ 37,389	$ 62,314	$ 200,537	$ 264,967	$ 173,127	$ 44,870	$ 783,203
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 146,182	$ 216,478	$ 873,904	$ 911,798	$ 611,321	$ 241,370	$ 3,001,053
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 41,946	$ 53,405	$ 209,793	$ 233,144	$ 128,829	$ 24,758	$ 691,875
15	4390138	00HU	Southeast Partnership	M	DAB	$ 61,631	$ 99,101	$ 366,845	$ 369,259	$ 233,863	$ 59,779	$ 1,190,477
16	3402136	00GR	Southwest Alliance	M	DAB	$ 63,554	$ 86,896	$ 298,896	$ 342,276	$ 229,965	$ 51,928	$ 1,073,515
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 57,486	$ 91,090	$ 332,999	$ 361,651	$ 243,438	$ 60,319	$ 1,146,982
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 72,413	$ 92,954	$ 337,865	$ 394,144	$ 268,239	$ 62,158	$ 1,227,773
19												
20												
			State Subtotals			$ 1,489,266	$ 2,108,924	$ 7,958,878	$ 8,974,516	$ 6,024,252	$ 1,510,285	$ 28,066,121

Check Values -

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

22-Jul-2005 10:27

2005-04

300d - qSummary macap_aggregate2 by PIHP - Rev - MHSP DAB - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 23,761	$ 61,645	$ 277,969	$ 322,067	$ 244,623	$ 73,115	$ 1,003,179
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 46,547	$ 95,795	$ 395,629	$ 467,158	$ 342,285	$ 98,119	$ 1,445,534
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 15,907	$ 40,433	$ 158,349	$ 194,446	$ 145,506	$ 37,169	$ 591,810
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 49,657	$ 96,468	$ 465,435	$ 455,918	$ 300,887	$ 86,634	$ 1,455,000
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 219,364	$ 306,698	$ 1,652,383	$ 2,023,621	$ 1,691,292	$ 416,073	$ 6,309,430
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 51,980	$ 81,199	$ 429,016	$ 495,769	$ 322,993	$ 65,107	$ 1,446,064
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 32,216	$ 64,593	$ 323,337	$ 355,633	$ 258,225	$ 68,584	$ 1,102,588
8	1712229	00GV	Lifeways	F	DAB	$ 17,175	$ 25,834	$ 127,099	$ 144,230	$ 109,477	$ 28,526	$ 452,341
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 46,451	$ 103,177	$ 473,160	$ 580,802	$ 507,440	$ 193,562	$ 1,904,591
10	1724945	00HJ	Northcare	F	DAB	$ 21,570	$ 61,534	$ 254,902	$ 336,123	$ 273,806	$ 129,528	$ 1,077,462
11	4476125	00HF	Northern Affiliation	F	DAB	$ 14,068	$ 33,232	$ 155,044	$ 189,042	$ 159,212	$ 51,967	$ 602,564
12	4540048	00HC	Northern Lakes	F	DAB	$ 19,025	$ 45,497	$ 200,309	$ 245,759	$ 188,453	$ 55,251	$ 754,294
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 87,273	$ 140,777	$ 751,472	$ 832,618	$ 734,768	$ 300,085	$ 2,846,992
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 20,234	$ 37,804	$ 204,978	$ 214,479	$ 143,956	$ 34,876	$ 656,327
15	4390138	00HU	Southeast Partnership	F	DAB	$ 35,187	$ 74,688	$ 318,105	$ 375,664	$ 264,373	$ 81,321	$ 1,149,340
16	3402136	00GR	Southwest Alliance	F	DAB	$ 34,370	$ 61,343	$ 307,821	$ 336,553	$ 250,999	$ 71,001	$ 1,062,086
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 30,237	$ 59,816	$ 284,512	$ 344,522	$ 274,869	$ 76,495	$ 1,070,451
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 38,835	$ 68,320	$ 323,345	$ 383,578	$ 289,753	$ 84,692	$ 1,188,522
19												
20												
			State Subtotals			$ 803,856	$ 1,458,853	$ 7,102,866	$ 8,297,981	$ 6,502,915	$ 1,952,104	$ 26,118,575

Check Values -

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

22-Jul-2005 10:27

2005-04

320c - qSummary macap_aggregate2 by PIHP - Rev - MHSP TANF - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 86,848	$ 4,368	$ 6,685	$ 3,380	$ 479	$ 0	$ 101,760
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 97,203	$ 4,431	$ 6,625	$ 3,154	$ 553	$ -	$ 111,966
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 54,591	$ 3,138	$ 4,872	$ 2,649	$ 365	$ -	$ 65,614
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 91,450	$ 3,177	$ 4,393	$ 2,258	$ 385	$ 0	$ 101,663
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 511,285	$ 18,037	$ 17,071	$ 12,742	$ 2,841	$ 0	$ 561,976
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 39,217	$ 1,652	$ 2,530	$ 1,304	$ 174	$ -	$ 44,877
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 63,248	$ 2,434	$ 3,273	$ 1,667	$ 239	$ -	$ 70,861
8	1712229	00GV	Lifeways	M	TANF	$ 62,552	$ 2,590	$ 3,441	$ 2,062	$ 303	$ 0	$ 70,949
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 93,543	$ 3,638	$ 5,106	$ 3,928	$ 1,016	$ 0	$ 107,231
10	1724945	00HJ	Northcare	M	TANF	$ 100,072	$ 5,148	$ 6,640	$ 3,820	$ 508	$ -	$ 116,187
11	4476125	00HF	Northern Affiliation	M	TANF	$ 70,254	$ 3,567	$ 4,994	$ 2,843	$ 364	$ -	$ 82,022
12	4540048	00HC	Northern Lakes	M	TANF	$ 67,160	$ 3,547	$ 5,336	$ 2,810	$ 379	$ -	$ 79,233
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 88,364	$ 2,847	$ 3,281	$ 2,325	$ 682	$ 0	$ 97,499
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 34,758	$ 1,423	$ 2,053	$ 1,015	$ 121	$ 0	$ 39,370
15	4390138	00HU	Southeast Partnership	M	TANF	$ 100,159	$ 3,845	$ 5,351	$ 2,685	$ 452	$ 0	$ 112,492
16	3402136	00GR	Southwest Alliance	M	TANF	$ 85,443	$ 3,376	$ 5,171	$ 2,499	$ 415	$ 0	$ 96,905
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 130,977	$ 6,202	$ 9,284	$ 4,900	$ 553	$ 0	$ 151,916
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 83,663	$ 3,615	$ 5,338	$ 2,787	$ 470	$ 0	$ 95,873
19												
20												
			State Subtotals			$ 1,860,788	$ 77,035	$ 101,444	$ 58,827	$ 10,300	$ 0	$ 2,108,394

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

22-Jul-2005 10:27

2005-04

320d - qSummary macap_aggregate2 by PIHP - Rev - MHSP TANF - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 51,356	$ 15,967	$ 27,660	$ 9,669	$ 966	$ 0	$ 105,618
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 57,951	$ 18,413	$ 32,038	$ 10,308	$ 1,281	$ 0	$ 119,991
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 32,667	$ 11,411	$ 18,316	$ 6,875	$ 627	$ 0	$ 69,895
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 55,573	$ 16,957	$ 28,359	$ 9,621	$ 1,154	$ -	$ 111,664
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 310,847	$ 86,090	$ 193,220	$ 74,931	$ 10,941	$ 0	$ 676,030
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 23,871	$ 8,014	$ 16,653	$ 5,664	$ 568	$ 0	$ 54,769
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 38,399	$ 11,648	$ 19,230	$ 6,052	$ 677	$ 0	$ 76,006
8	1712229	00GV	Lifeways	F	TANF	$ 37,679	$ 12,002	$ 19,727	$ 5,684	$ 744	$ 0	$ 75,835
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 55,174	$ 15,184	$ 33,294	$ 13,289	$ 1,890	$ 0	$ 118,831
10	1724945	00HJ	Northcare	F	TANF	$ 59,058	$ 18,255	$ 30,240	$ 11,165	$ 1,243	$ 0	$ 119,961
11	4476125	00HF	Northern Affiliation	F	TANF	$ 41,922	$ 11,930	$ 20,039	$ 8,490	$ 805	$ 0	$ 83,186
12	4540048	00HC	Northern Lakes	F	TANF	$ 39,622	$ 11,816	$ 20,398	$ 7,462	$ 870	$ 0	$ 80,168
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 52,527	$ 13,148	$ 27,687	$ 11,354	$ 1,656	$ -	$ 106,372
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 21,608	$ 7,016	$ 13,853	$ 4,515	$ 508	$ -	$ 47,500
15	4390138	00HU	Southeast Partnership	F	TANF	$ 60,536	$ 18,441	$ 33,304	$ 11,416	$ 1,314	$ 0	$ 125,010
16	3402136	00GR	Southwest Alliance	F	TANF	$ 50,571	$ 16,289	$ 27,358	$ 8,774	$ 1,066	$ 0	$ 104,057
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 75,413	$ 24,397	$ 43,415	$ 15,827	$ 1,983	$ 0	$ 161,035
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 50,680	$ 16,227	$ 27,214	$ 9,004	$ 1,201	$ -	$ 104,326
19												
20												
			State Subtotals			$ 1,115,454	$ 333,203	$ 632,004	$ 230,098	$ 29,495	$ 0	$ 2,340,255

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

22-Jul-2005 10:27

2005-04

350c - qSummary macap_aggregate2 by PIHP - Rev - MHB3 DAB - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 21,713	$ 42,625	$ 154,002	$ 174,916	$ 108,174	$ 26,663	$ 528,093
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 42,081	$ 63,262	$ 216,064	$ 221,029	$ 149,399	$ 35,937	$ 727,772
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 12,804	$ 25,532	$ 85,969	$ 100,143	$ 69,417	$ 14,027	$ 307,893
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 45,378	$ 68,330	$ 210,012	$ 214,153	$ 131,383	$ 35,228	$ 704,484
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 190,866	$ 204,728	$ 932,770	$ 1,110,679	$ 810,290	$ 155,375	$ 3,404,707
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 44,729	$ 53,417	$ 216,623	$ 238,904	$ 132,483	$ 20,367	$ 706,524
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 28,753	$ 40,951	$ 150,249	$ 155,711	$ 101,194	$ 21,386	$ 498,243
8	1712229	00GV	Lifeways	M	DAB	$ 14,485	$ 18,550	$ 72,395	$ 73,843	$ 44,898	$ 10,888	$ 235,059
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 41,288	$ 74,045	$ 250,604	$ 286,389	$ 186,995	$ 65,856	$ 905,178
10	1724945	00HJ	Northcare	M	DAB	$ 19,600	$ 44,920	$ 143,978	$ 187,008	$ 134,762	$ 47,818	$ 578,085
11	4476125	00HF	Northern Affiliation	M	DAB	$ 12,927	$ 25,595	$ 79,258	$ 106,393	$ 77,110	$ 20,603	$ 321,885
12	4540048	00HC	Northern Lakes	M	DAB	$ 17,594	$ 29,326	$ 94,369	$ 124,683	$ 81,467	$ 21,112	$ 368,550
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 68,790	$ 101,870	$ 411,229	$ 429,062	$ 287,659	$ 113,580	$ 1,412,191
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 19,743	$ 25,128	$ 98,720	$ 109,716	$ 60,624	$ 11,650	$ 325,581
15	4390138	00HU	Southeast Partnership	M	DAB	$ 28,999	$ 46,635	$ 172,628	$ 173,760	$ 110,045	$ 28,126	$ 560,193
16	3402136	00GR	Southwest Alliance	M	DAB	$ 29,902	$ 40,893	$ 140,652	$ 161,064	$ 108,219	$ 24,438	$ 505,167
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 27,049	$ 42,865	$ 156,702	$ 170,185	$ 114,550	$ 28,384	$ 539,735
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 34,076	$ 43,742	$ 158,982	$ 185,469	$ 126,233	$ 29,250	$ 577,752
19												
20												
			State Subtotals			$ 700,776	$ 992,416	$ 3,745,205	$ 4,223,107	$ 2,834,902	$ 710,688	$ 13,207,093

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

22-Jul-2005 10:27

2005-04

350d - qSummary macap_aggregate2 by PIHP - Rev - MHB3 DAB - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 11,182	$ 29,011	$ 130,805	$ 151,559	$ 115,108	$ 34,401	$ 472,066
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 21,902	$ 45,078	$ 186,179	$ 219,826	$ 161,066	$ 46,176	$ 680,226
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 7,486	$ 19,024	$ 74,513	$ 91,501	$ 68,473	$ 17,493	$ 278,490
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 23,376	$ 45,388	$ 219,025	$ 214,534	$ 141,577	$ 40,771	$ 684,671
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 103,219	$ 144,314	$ 777,550	$ 952,265	$ 795,829	$ 195,799	$ 2,968,977
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 24,457	$ 38,211	$ 201,887	$ 233,286	$ 151,995	$ 30,645	$ 680,481
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 15,160	$ 30,396	$ 152,150	$ 167,351	$ 121,504	$ 32,275	$ 518,836
8	1712229	00GV	Lifeways	F	DAB	$ 8,087	$ 12,158	$ 59,811	$ 67,869	$ 51,519	$ 13,432	$ 212,876
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 21,859	$ 48,552	$ 222,655	$ 273,315	$ 238,797	$ 91,082	$ 896,261
10	1724945	00HJ	Northcare	F	DAB	$ 10,150	$ 28,958	$ 119,950	$ 158,170	$ 128,836	$ 60,941	$ 507,005
11	4476125	00HF	Northern Affiliation	F	DAB	$ 6,619	$ 15,638	$ 72,960	$ 88,956	$ 74,920	$ 24,445	$ 283,538
12	4540048	00HC	Northern Lakes	F	DAB	$ 8,950	$ 21,409	$ 94,261	$ 115,642	$ 88,684	$ 25,996	$ 354,942
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 41,061	$ 66,246	$ 353,625	$ 391,804	$ 345,771	$ 141,201	$ 1,339,709
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 9,523	$ 17,789	$ 96,457	$ 100,922	$ 67,743	$ 16,415	$ 308,849
15	4390138	00HU	Southeast Partnership	F	DAB	$ 16,558	$ 35,145	$ 149,690	$ 176,775	$ 124,414	$ 38,272	$ 540,854
16	3402136	00GR	Southwest Alliance	F	DAB	$ 16,179	$ 28,864	$ 144,852	$ 158,369	$ 118,112	$ 33,420	$ 499,798
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 14,226	$ 28,146	$ 133,881	$ 162,122	$ 129,351	$ 35,987	$ 503,714
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 18,270	$ 32,154	$ 152,157	$ 180,494	$ 136,350	$ 39,850	$ 559,275
19												
20												
			State Subtotals			$ 378,263	$ 686,483	$ 3,342,408	$ 3,904,761	$ 3,060,049	$ 918,602	$ 12,290,565

Check Values -

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

22-Jul-2005 10:27

2005-04

370c - qSummary macap_aggregate2 by PIHP - Rev - MHB3 TANF - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 40,937	$ 2,055	$ 3,149	$ 1,595	$ 225	$ 0	$ 47,962
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 45,754	$ 2,088	$ 3,121	$ 1,488	$ 261	$ -	$ 52,712
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 25,727	$ 1,478	$ 2,290	$ 1,247	$ 172	$ -	$ 30,914
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 43,093	$ 1,496	$ 2,072	$ 1,063	$ 181	$ 0	$ 47,905
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 240,894	$ 8,501	$ 8,035	$ 6,017	$ 1,336	$ 0	$ 264,783
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 18,535	$ 778	$ 1,190	$ 611	$ 82	$ -	$ 21,196
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 29,787	$ 1,148	$ 1,543	$ 785	$ 113	$ -	$ 33,376
8	1712229	00GV	Lifeways	M	TANF	$ 29,483	$ 1,218	$ 1,624	$ 972	$ 143	$ 0	$ 33,440
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 44,010	$ 1,713	$ 2,409	$ 1,851	$ 480	$ 0	$ 50,463
10	1724945	00HJ	Northcare	M	TANF	$ 47,129	$ 2,424	$ 3,130	$ 1,801	$ 239	$ -	$ 54,723
11	4476125	00HF	Northern Affiliation	M	TANF	$ 33,097	$ 1,681	$ 2,351	$ 1,339	$ 172	$ -	$ 38,640
12	4540048	00HC	Northern Lakes	M	TANF	$ 31,627	$ 1,672	$ 2,519	$ 1,324	$ 178	$ -	$ 37,319
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 41,595	$ 1,339	$ 1,549	$ 1,094	$ 322	$ 0	$ 45,899
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 16,378	$ 673	$ 968	$ 479	$ 57	$ 0	$ 18,555
15	4390138	00HU	Southeast Partnership	M	TANF	$ 47,158	$ 1,811	$ 2,525	$ 1,265	$ 213	$ 0	$ 52,973
16	3402136	00GR	Southwest Alliance	M	TANF	$ 40,287	$ 1,590	$ 2,432	$ 1,178	$ 196	$ 0	$ 45,682
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 61,685	$ 2,918	$ 4,374	$ 2,310	$ 261	$ 0	$ 71,548
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 39,457	$ 1,705	$ 2,514	$ 1,316	$ 221	$ 0	$ 45,212
19												
20												
			State Subtotals			$ 876,634	$ 36,290	$ 47,798	$ 27,733	$ 4,851	$ 0	$ 993,306

Check Values -

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

22-Jul-2005 10:27

2005-04

370d - qSummary macap_aggregate2 by PIHP - Rev - MHB3 TANF - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 24,255	$ 7,512	$ 13,036	$ 4,556	$ 455	$ 0	$ 49,815
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 27,248	$ 8,678	$ 15,094	$ 4,860	$ 603	$ 0	$ 56,483
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 15,409	$ 5,372	$ 8,626	$ 3,242	$ 295	$ 0	$ 32,944
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 26,232	$ 8,007	$ 13,383	$ 4,527	$ 545	$ -	$ 52,694
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 146,108	$ 40,502	$ 91,026	$ 35,349	$ 5,158	$ 0	$ 318,142
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 11,348	$ 3,771	$ 7,859	$ 2,662	$ 268	$ 0	$ 25,908
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 18,024	$ 5,495	$ 9,060	$ 2,849	$ 319	$ 0	$ 35,747
8	1712229	00GV	Lifeways	F	TANF	$ 17,718	$ 5,644	$ 9,300	$ 2,677	$ 351	$ 0	$ 35,690
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 25,888	$ 7,174	$ 15,684	$ 6,261	$ 889	$ 0	$ 55,896
10	1724945	00HJ	Northcare	F	TANF	$ 27,850	$ 8,610	$ 14,239	$ 5,261	$ 585	$ 0	$ 56,545
11	4476125	00HF	Northern Affiliation	F	TANF	$ 19,788	$ 5,630	$ 9,450	$ 4,002	$ 379	$ 0	$ 39,249
12	4540048	00HC	Northern Lakes	F	TANF	$ 18,640	$ 5,559	$ 9,614	$ 3,516	$ 410	$ 0	$ 37,740
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 24,675	$ 6,185	$ 13,074	$ 5,357	$ 780	$ -	$ 50,072
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 10,201	$ 3,301	$ 6,518	$ 2,125	$ 240	$ -	$ 22,385
15	4390138	00HU	Southeast Partnership	F	TANF	$ 28,609	$ 8,705	$ 15,695	$ 5,374	$ 619	$ 0	$ 59,002
16	3402136	00GR	Southwest Alliance	F	TANF	$ 23,781	$ 7,695	$ 12,897	$ 4,138	$ 502	$ 0	$ 49,013
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 35,514	$ 11,493	$ 20,447	$ 7,455	$ 935	$ 0	$ 75,844
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 23,796	$ 7,631	$ 12,846	$ 4,241	$ 565	$ -	$ 49,080
19												
20												
			State Subtotals			$ 525,087	$ 156,965	$ 297,846	$ 108,453	$ 13,898	$ 0	$ 1,102,249

Check Values -

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

22-Jul-2005 10:27

2005-04

400c - qSummary macap_aggregate2 by PIHP - Rev - SASP DAB - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 590	$ 1,201	$ 3,396	$ 6,546	$ 2,787	$ 156	$ 14,676
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 1,251	$ 1,962	$ 5,269	$ 9,147	$ 4,260	$ 229	$ 22,118
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 449	$ 932	$ 2,458	$ 4,856	$ 2,323	$ 101	$ 11,121
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 1,315	$ 2,066	$ 4,978	$ 8,624	$ 3,651	$ 219	$ 20,852
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 13,793	$ 15,289	$ 54,612	$ 110,312	$ 55,507	$ 2,387	$ 251,900
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 2,512	$ 3,107	$ 9,877	$ 18,507	$ 7,069	$ 240	$ 41,311
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 776	$ 1,147	$ 3,308	$ 5,811	$ 2,600	$ 122	$ 13,763
8	1712229	00GV	Lifeways	M	DAB	$ 508	$ 675	$ 2,059	$ 3,563	$ 1,492	$ 80	$ 8,377
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 1,597	$ 2,959	$ 7,848	$ 15,222	$ 6,846	$ 531	$ 35,004
10	1724945	00HJ	Northcare	M	DAB	$ 482	$ 1,141	$ 2,872	$ 6,335	$ 3,149	$ 249	$ 14,228
11	4476125	00HF	Northern Affiliation	M	DAB	$ 466	$ 947	$ 2,300	$ 5,241	$ 2,623	$ 156	$ 11,732
12	4540048	00HC	Northern Lakes	M	DAB	$ 463	$ 791	$ 2,002	$ 4,485	$ 2,020	$ 117	$ 9,877
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 2,352	$ 3,600	$ 11,364	$ 20,136	$ 9,309	$ 802	$ 47,562
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 1,263	$ 1,673	$ 5,154	$ 9,730	$ 3,703	$ 156	$ 21,678
15	4390138	00HU	Southeast Partnership	M	DAB	$ 1,036	$ 1,713	$ 4,975	$ 8,513	$ 3,710	$ 210	$ 20,158
16	3402136	00GR	Southwest Alliance	M	DAB	$ 1,497	$ 2,112	$ 5,701	$ 11,082	$ 5,137	$ 255	$ 25,785
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 458	$ 755	$ 2,160	$ 3,982	$ 1,849	$ 99	$ 9,304
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 1,279	$ 1,706	$ 4,867	$ 9,640	$ 4,528	$ 227	$ 22,247
19												
20												
			State Subtotals			$ 32,086	$ 43,777	$ 135,199	$ 261,732	$ 122,563	$ 6,336	$ 601,694

Check Values -

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

22-Jul-2005 10:27

2005-04

400d - qSummary macap_aggregate2 by PIHP - Rev - SASP DAB - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group: 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 303	$ 849	$ 3,224	$ 4,484	$ 1,358	$ 51	$ 10,269
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 649	$ 1,456	$ 5,077	$ 7,202	$ 2,104	$ 75	$ 16,562
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 260	$ 720	$ 2,387	$ 3,506	$ 1,048	$ 34	$ 7,956
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 674	$ 1,429	$ 5,821	$ 6,834	$ 1,802	$ 64	$ 16,625
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 7,359	$ 11,222	$ 50,972	$ 74,833	$ 24,870	$ 765	$ 170,021
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 1,359	$ 2,306	$ 10,326	$ 14,296	$ 3,713	$ 104	$ 32,104
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 410	$ 889	$ 3,747	$ 4,943	$ 1,431	$ 47	$ 11,467
8	1712229	00GV	Lifeways	F	DAB	$ 284	$ 458	$ 1,908	$ 2,591	$ 788	$ 25	$ 6,055
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 832	$ 2,015	$ 7,803	$ 11,486	$ 4,010	$ 192	$ 26,338
10	1724945	00HJ	Northcare	F	DAB	$ 247	$ 769	$ 2,680	$ 4,241	$ 1,379	$ 72	$ 9,388
11	4476125	00HF	Northern Affiliation	F	DAB	$ 235	$ 599	$ 2,376	$ 3,470	$ 1,158	$ 50	$ 7,888
12	4540048	00HC	Northern Lakes	F	DAB	$ 231	$ 604	$ 2,238	$ 3,289	$ 1,013	$ 39	$ 7,413
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 1,385	$ 2,428	$ 10,955	$ 14,554	$ 5,113	$ 261	$ 34,697
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 611	$ 1,230	$ 5,641	$ 7,078	$ 1,899	$ 63	$ 16,523
15	4390138	00HU	Southeast Partnership	F	DAB	$ 580	$ 1,341	$ 4,837	$ 6,846	$ 1,925	$ 84	$ 15,614
16	3402136	00GR	Southwest Alliance	F	DAB	$ 797	$ 1,555	$ 6,584	$ 8,626	$ 2,570	$ 84	$ 20,216
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 237	$ 516	$ 2,066	$ 3,002	$ 950	$ 32	$ 6,804
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 692	$ 1,305	$ 5,215	$ 7,419	$ 2,245	$ 79	$ 16,954
19												
20												
			State Subtotals			$ 17,145	$ 31,692	$ 133,856	$ 188,702	$ 59,377	$ 2,122	$ 432,892
			Check Values							38,409,141		-

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

22-Jul-2005 10:27

2005-04

420c - qSummary macap_aggregate2 by PIHP - Rev - SASP TANF - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 2,040	$ 948	$ 3,941	$ 3,279	$ 277	$ 0	$ 10,487
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 3,142	$ 1,334	$ 5,387	$ 4,220	$ 442	$ -	$ 14,525
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 1,345	$ 729	$ 3,069	$ 2,753	$ 226	$ -	$ 8,122
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 3,315	$ 1,126	$ 4,191	$ 3,550	$ 362	$ 0	$ 12,544
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 16,715	$ 5,488	$ 14,102	$ 17,364	$ 2,310	$ 0	$ 55,979
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 3,317	$ 1,301	$ 5,382	$ 4,549	$ 363	$ -	$ 14,910
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 2,100	$ 761	$ 2,766	$ 2,320	$ 198	$ -	$ 8,144
8	1712229	00GV	Lifeways	M	TANF	$ 1,171	$ 460	$ 1,655	$ 1,634	$ 144	$ 0	$ 5,063
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 3,347	$ 1,215	$ 4,639	$ 5,869	$ 908	$ 0	$ 15,977
10	1724945	00HJ	Northcare	M	TANF	$ 1,530	$ 749	$ 2,624	$ 2,486	$ 197	$ -	$ 7,587
11	4476125	00HF	Northern Affiliation	M	TANF	$ 1,561	$ 768	$ 2,919	$ 2,739	$ 210	$ -	$ 8,197
12	4540048	00HC	Northern Lakes	M	TANF	$ 1,488	$ 753	$ 3,058	$ 2,648	$ 213	$ -	$ 8,160
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 3,834	$ 1,163	$ 3,631	$ 4,239	$ 742	$ 0	$ 13,608
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 1,729	$ 678	$ 2,650	$ 2,158	$ 154	$ 0	$ 7,369
15	4390138	00HU	Southeast Partnership	M	TANF	$ 2,226	$ 798	$ 3,001	$ 2,479	$ 249	$ 0	$ 8,753
16	3402136	00GR	Southwest Alliance	M	TANF	$ 2,951	$ 1,120	$ 4,627	$ 3,688	$ 366	$ 0	$ 12,753
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 1,577	$ 730	$ 2,957	$ 2,572	$ 173	$ 0	$ 8,009
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 2,923	$ 1,202	$ 4,810	$ 4,139	$ 417	$ 0	$ 13,490
19												
20												
			State Subtotals			$ 56,310	$ 21,323	$ 75,408	$ 72,684	$ 7,951	$ 0	$ 233,676

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

22-Jul-2005 10:27

2005-04

420d - qSummary macap_aggregate2 by PIHP - Rev - SASP TANF - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 866	$ 2,412	$ 14,258	$ 8,033	$ 373	$ 0	$ 25,941
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 1,343	$ 3,876	$ 22,787	$ 11,820	$ 682	$ 0	$ 40,509
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 528	$ 1,843	$ 10,120	$ 6,119	$ 260	$ 0	$ 18,870
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 1,360	$ 4,154	$ 23,716	$ 12,967	$ 725	$ -	$ 42,921
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 6,864	$ 18,392	$ 139,889	$ 87,461	$ 5,935	$ 0	$ 258,542
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 1,370	$ 4,384	$ 30,998	$ 16,977	$ 790	$ 0	$ 54,518
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 914	$ 2,547	$ 14,190	$ 7,208	$ 375	$ 0	$ 25,235
8	1712229	00GV	Lifeways	F	TANF	$ 506	$ 1,477	$ 8,293	$ 3,857	$ 235	$ 0	$ 14,368
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 1,294	$ 3,539	$ 26,438	$ 17,029	$ 1,126	$ 0	$ 49,426
10	1724945	00HJ	Northcare	F	TANF	$ 593	$ 1,850	$ 10,459	$ 6,225	$ 322	$ 0	$ 19,449
11	4476125	00HF	Northern Affiliation	F	TANF	$ 612	$ 1,800	$ 10,254	$ 7,004	$ 309	$ 0	$ 19,979
12	4540048	00HC	Northern Lakes	F	TANF	$ 630	$ 1,743	$ 10,210	$ 6,026	$ 327	$ 0	$ 18,936
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 1,495	$ 3,752	$ 26,827	$ 17,748	$ 1,202	$ -	$ 51,025
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 742	$ 2,324	$ 15,626	$ 8,213	$ 430	$ -	$ 27,335
15	4390138	00HU	Southeast Partnership	F	TANF	$ 967	$ 2,669	$ 16,321	$ 9,030	$ 484	$ 0	$ 29,472
16	3402136	00GR	Southwest Alliance	F	TANF	$ 1,289	$ 3,764	$ 21,425	$ 11,087	$ 626	$ 0	$ 38,191
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 614	$ 2,004	$ 12,097	$ 7,119	$ 415	$ 0	$ 22,249
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 1,272	$ 3,774	$ 21,485	$ 11,453	$ 711	$ -	$ 38,695
19												
20												
			State Subtotals			$ 23,261	$ 66,303	$ 435,392	$ 255,376	$ 15,327	$ 0	$ 795,659

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

22-Jul-2005 10:27

2005-04

450c - qSummary macap_aggregate2 by PIHP - Rev - SAB3 DAB - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 114	$ 232	$ 650	$ 1,247	$ 525	$ 27	$ 2,794
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 241	$ 376	$ 997	$ 1,738	$ 809	$ 40	$ 4,201
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 88	$ 176	$ 470	$ 923	$ 443	$ 19	$ 2,118
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 253	$ 396	$ 944	$ 1,641	$ 693	$ 39	$ 3,966
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 2,627	$ 2,932	$ 10,360	$ 21,020	$ 10,562	$ 421	$ 47,923
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 481	$ 593	$ 1,880	$ 3,520	$ 1,346	$ 48	$ 7,868
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 146	$ 217	$ 626	$ 1,108	$ 498	$ 21	$ 2,617
8	1712229	00GV	Lifeways	M	DAB	$ 96	$ 128	$ 392	$ 677	$ 281	$ 14	$ 1,588
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 307	$ 563	$ 1,494	$ 2,894	$ 1,305	$ 97	$ 6,660
10	1724945	00HJ	Northcare	M	DAB	$ 90	$ 216	$ 547	$ 1,205	$ 597	$ 52	$ 2,707
11	4476125	00HF	Northern Affiliation	M	DAB	$ 84	$ 178	$ 435	$ 994	$ 495	$ 29	$ 2,215
12	4540048	00HC	Northern Lakes	M	DAB	$ 83	$ 149	$ 378	$ 857	$ 381	$ 22	$ 1,869
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 448	$ 678	$ 2,162	$ 3,827	$ 1,775	$ 146	$ 9,035
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 242	$ 318	$ 977	$ 1,851	$ 702	$ 31	$ 4,121
15	4390138	00HU	Southeast Partnership	M	DAB	$ 195	$ 323	$ 948	$ 1,615	$ 705	$ 38	$ 3,823
16	3402136	00GR	Southwest Alliance	M	DAB	$ 282	$ 403	$ 1,089	$ 2,113	$ 973	$ 47	$ 4,907
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 85	$ 145	$ 408	$ 759	$ 348	$ 18	$ 1,762
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 237	$ 328	$ 930	$ 1,831	$ 865	$ 40	$ 4,231
19												
20												
			State Subtotals			$ 6,098	$ 8,351	$ 25,685	$ 49,819	$ 23,302	$ 1,151	$ 114,405

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

22-Jul-2005 10:27

2005-04

450d - qSummary macap_aggregate2 by PIHP - Rev - SAB3 DAB - F

						Revenue for Current Enrolled Population by Age Group						
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 54	$ 160	$ 614	$ 855	$ 255	$ 26	$ 1,963
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 116	$ 271	$ 970	$ 1,374	$ 390	$ 37	$ 3,158
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 48	$ 138	$ 453	$ 670	$ 199	$ 17	$ 1,524
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 121	$ 266	$ 1,112	$ 1,307	$ 334	$ 32	$ 3,172
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 1,415	$ 2,140	$ 9,678	$ 14,232	$ 4,789	$ 191	$ 32,445
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 252	$ 437	$ 1,955	$ 2,715	$ 717	$ 26	$ 6,103
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 82	$ 170	$ 716	$ 943	$ 279	$ 23	$ 2,214
8	1712229	00GV	Lifeways	F	DAB	$ 57	$ 89	$ 360	$ 491	$ 154	$ 13	$ 1,163
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 162	$ 381	$ 1,487	$ 2,180	$ 752	$ 48	$ 5,010
10	1724945	00HJ	Northcare	F	DAB	$ 45	$ 145	$ 509	$ 804	$ 258	$ 36	$ 1,796
11	4476125	00HF	Northern Affiliation	F	DAB	$ 44	$ 113	$ 451	$ 656	$ 229	$ 25	$ 1,519
12	4540048	00HC	Northern Lakes	F	DAB	$ 44	$ 113	$ 425	$ 622	$ 197	$ 19	$ 1,421
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 266	$ 465	$ 2,083	$ 2,771	$ 985	$ 65	$ 6,636
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 112	$ 232	$ 1,074	$ 1,348	$ 364	$ 16	$ 3,146
15	4390138	00HU	Southeast Partnership	F	DAB	$ 114	$ 253	$ 924	$ 1,308	$ 363	$ 28	$ 2,989
16	3402136	00GR	Southwest Alliance	F	DAB	$ 152	$ 293	$ 1,246	$ 1,634	$ 491	$ 28	$ 3,843
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 47	$ 97	$ 394	$ 570	$ 183	$ 16	$ 1,308
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 135	$ 246	$ 992	$ 1,406	$ 428	$ 39	$ 3,246
19												
20												
			State Subtotals			$ 3,267	$ 6,009	$ 25,443	$ 35,885	$ 11,364	$ 686	$ 82,655

Check Values 0

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

22-Jul-2005 10:27

2005-04

470c - qSummary macap_aggregate2 by PIHP - Rev - SAB3 TANF - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 383	$ 191	$ 782	$ 650	$ 55	$ 0	$ 2,061
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 589	$ 267	$ 1,067	$ 839	$ 88	$ -	$ 2,849
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 269	$ 147	$ 606	$ 548	$ 45	$ -	$ 1,614
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 585	$ 220	$ 829	$ 703	$ 72	$ 0	$ 2,410
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 2,950	$ 1,080	$ 2,807	$ 3,435	$ 458	$ 0	$ 10,730
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 585	$ 256	$ 1,066	$ 902	$ 73	$ -	$ 2,882
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 394	$ 151	$ 548	$ 459	$ 40	$ -	$ 1,590
8	1712229	00GV	Lifeways	M	TANF	$ 219	$ 90	$ 329	$ 324	$ 28	$ 0	$ 991
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 669	$ 245	$ 917	$ 1,164	$ 180	$ 0	$ 3,175
10	1724945	00HJ	Northcare	M	TANF	$ 306	$ 150	$ 519	$ 493	$ 39	$ -	$ 1,508
11	4476125	00HF	Northern Affiliation	M	TANF	$ 312	$ 151	$ 582	$ 544	$ 42	$ -	$ 1,631
12	4540048	00HC	Northern Lakes	M	TANF	$ 279	$ 147	$ 604	$ 526	$ 43	$ -	$ 1,599
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 767	$ 233	$ 722	$ 841	$ 148	$ 0	$ 2,710
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 364	$ 136	$ 524	$ 427	$ 31	$ 0	$ 1,481
15	4390138	00HU	Southeast Partnership	M	TANF	$ 417	$ 160	$ 593	$ 491	$ 49	$ 0	$ 1,711
16	3402136	00GR	Southwest Alliance	M	TANF	$ 590	$ 220	$ 922	$ 730	$ 73	$ 0	$ 2,535
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 278	$ 143	$ 589	$ 510	$ 34	$ 0	$ 1,554
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 548	$ 236	$ 953	$ 824	$ 82	$ 0	$ 2,643
19												
20												
			State Subtotals			$ 10,505	$ 4,220	$ 14,960	$ 14,411	$ 1,577	$ 0	$ 45,673

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

22-Jul-2005 10:27

2005-04

470d - qSummary macap_aggregate2 by PIHP - Rev - SAB3 TANF - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group: 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 124	$ 471	$ 2,839	$ 1,595	$ 74	$ 0	$ 5,103
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 192	$ 749	$ 4,528	$ 2,340	$ 135	$ 0	$ 7,944
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 88	$ 377	$ 2,015	$ 1,211	$ 51	$ 0	$ 3,743
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 194	$ 814	$ 4,689	$ 2,577	$ 145	$ -	$ 8,418
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 981	$ 3,718	$ 27,643	$ 17,343	$ 1,184	$ 0	$ 50,868
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 196	$ 849	$ 6,112	$ 3,360	$ 157	$ 0	$ 10,673
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 131	$ 515	$ 2,820	$ 1,432	$ 75	$ 0	$ 4,972
8	1712229	00GV	Lifeways	F	TANF	$ 72	$ 299	$ 1,648	$ 766	$ 47	$ 0	$ 2,832
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 324	$ 708	$ 5,243	$ 3,370	$ 223	$ 0	$ 9,867
10	1724945	00HJ	Northcare	F	TANF	$ 99	$ 374	$ 2,064	$ 1,233	$ 64	$ 0	$ 3,835
11	4476125	00HF	Northern Affiliation	F	TANF	$ 102	$ 356	$ 2,033	$ 1,392	$ 61	$ 0	$ 3,944
12	4540048	00HC	Northern Lakes	F	TANF	$ 90	$ 349	$ 2,021	$ 1,198	$ 65	$ 0	$ 3,722
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 374	$ 744	$ 5,338	$ 3,524	$ 240	$ -	$ 10,220
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 185	$ 456	$ 3,109	$ 1,628	$ 86	$ -	$ 5,464
15	4390138	00HU	Southeast Partnership	F	TANF	$ 138	$ 516	$ 3,236	$ 1,791	$ 96	$ 0	$ 5,777
16	3402136	00GR	Southwest Alliance	F	TANF	$ 287	$ 733	$ 4,264	$ 2,200	$ 124	$ 0	$ 7,607
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 88	$ 389	$ 2,406	$ 1,415	$ 82	$ 0	$ 4,379
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 182	$ 755	$ 4,252	$ 2,268	$ 141	$ -	$ 7,598
19												
20												
			State Subtotals			$ 3,845	$ 13,169	$ 86,259	$ 50,642	$ 3,050	$ 0	$ 156,966

Check Values -

Habilitation Supports Waiver - Capitation by PIHP

Summary by Population Group by Gender

22-Jul-2005 10:27

2005-04

510a - HSW Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
				DAB Enrollees		TANF Enrollees		Total Enrollees	DAB Capitation		TANF Capitation		Total Capitation
				Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	214	152	-	-	366	$ 828,873	$ 527,567	$ -	$ -	$ 1,356,439
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	212	135	-	-	347	$ 1,023,730	$ 585,114	$ -	$ -	$ 1,608,845
3	4344340	00GG	CMH for Central Michigan	307	214	1	-	522	$ 1,154,791	$ 734,450	$ 3,499	$ -	$ 1,892,740
4	4483587	00GS	CMHSA Network of West Michigan	93	55	-	-	148	$ 406,350	$ 222,498	$ -	$ -	$ 628,848
5	3119549	00GJ	Detroit Wayne County CMH Agency	646	492	-	-	1,138	$ 3,662,408	$ 2,506,977	$ -	$ -	$ 6,169,386
6	1705233	0028	Genesee County CMH Services	190	138	-	1	329	$ 727,107	$ 478,590	$ -	$ 3,010	$ 1,208,707
7	1712452	00HA	Lakeshore Behavioral Health Alliance	125	99	-	-	224	$ 434,086	$ 309,882	$ -	$ -	$ 743,968
8	1712229	00GV	Lifeways	151	94	-	-	245	$ 431,274	$ 240,798	$ -	$ -	$ 672,072
9	3396315	00GX	Macomb County CMH Services	228	187	3	-	418	$ 1,088,302	$ 795,324	$ 12,791	$ -	$ 1,896,417
10	1724945	00HJ	Northcare	215	129	1	-	345	$ 996,439	$ 539,106	$ 4,219	$ -	$ 1,539,765
11	4476125	00HF	Northern Affiliation	254	168	-	-	422	$ 1,067,609	$ 628,067	$ -	$ -	$ 1,695,677
12	4540048	00HC	Northern Lakes	98	82	-	-	180	$ 173,353	$ 123,237	$ -	$ -	$ 296,590
13	1705289	0058	Oakland County CMH Authority	450	329	-	1	780	$ 2,297,378	$ 1,499,667	$ -	$ 4,035	$ 3,801,080
14	1712541	00HQ	Saginaw County CMH Authority	59	29	-	-	88	$ 310,559	$ 135,727	$ -	$ -	$ 446,285
15	4390138	00HU	Southeast Partnership	385	302	1	-	688	$ 1,381,639	$ 969,254	$ 3,297	$ -	$ 2,354,189
16	3402136	00GR	Southwest Alliance	256	184	-	-	440	$ 1,156,857	$ 748,030	$ -	$ -	$ 1,904,887
17	1708164	00HO	Thumb Mental Health Alliance	165	106	-	1	272	$ 572,434	$ 329,286	$ -	$ 2,704	$ 904,425
18	2920843	00HR	Venture Behavioral Health	167	133	-	-	300	$ 496,844	$ 359,418	$ -	$ -	$ 856,262
19								-					$ -
20								-					$ -
			State Subtotals	4,215	3,028	6	3	7,252	$ 18,210,033	$ 11,732,990	$ 23,806	$ 9,750	$ 29,976,580
					7,243		9	-		29,943,023		33,556	$ 29,976,580

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Habilitation Supports Waiver - Capitation by County

2005-04

Detail by Population Group by Gender

22-Jul-2005 10:27

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment: DAB Enrollees: Male	DAB Enrollees: Female	TANF Enrollees: Male	TANF Enrollees: Female	Total Enrollees	Revenue - Habilitation Supports Waiver: DAB Capitation: Male	DAB Capitation: Female	TANF Capitation: Male	TANF Capitation: Female	Total Capitation
1	1705233	0028	25	GENESEE	18	CLARE	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
2	1705233	0028	25	GENESEE	25	GENESEE	188	137	-	1	326	$ 719,761	$ 475,654	$ -	$ 3,010	$ 1,198,425
3	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
4	1705233	0028	25	GENESEE	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
5	1705289	0058	63	OAKLAND	41	KENT	-	1	-	-	1	$ -	$ 3,458	$ -	$ -	$ 3,458
6	1705289	0058	63	OAKLAND	50	MACOMB	6	5	-	-	11	$ 28,186	$ 21,456	$ -	$ -	$ 49,642
7	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
8	1705289	0058	63	OAKLAND	63	OAKLAND	443	323	-	1	767	$ 2,267,700	$ 1,474,753	$ -	$ 4,035	$ 3,746,488
9	1708001	00BJ	10	BENZIE	10	BENZIE	19	8	-	-	27	$ 93,770	$ 35,688	$ -	$ -	$ 129,458
10	1708001	00BJ	19	CLINTON	19	CLINTON	20	14	-	-	34	$ 94,138	$ 63,054	$ -	$ -	$ 157,192
11	1708001	00BJ	23	EATON	19	CLINTON	1	-	-	-	1	$ 5,041	$ -	$ -	$ -	$ 5,041
12	1708001	00BJ	23	EATON	23	EATON	38	14	-	-	52	$ 186,205	$ 60,658	$ -	$ -	$ 246,862
13	1708001	00BJ	29	GRATIOT	18	CLARE	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
14	1708001	00BJ	29	GRATIOT	29	GRATIOT	18	11	-	-	29	$ 90,064	$ 47,774	$ -	$ -	$ 137,838
15	1708001	00BJ	33	INGHAM	19	CLINTON	4	3	-	-	7	$ 18,828	$ 12,884	$ -	$ -	$ 31,712
16	1708001	00BJ	33	INGHAM	33	INGHAM	54	33	-	-	87	$ 258,177	$ 140,925	$ -	$ -	$ 399,102
17	1708001	00BJ	34	IONIA	23	EATON	-	1	-	-	1	$ -	$ 4,561	$ -	$ -	$ 4,561
18	1708001	00BJ	34	IONIA	34	IONIA	15	13	-	-	28	$ 72,272	$ 56,097	$ -	$ -	$ 128,369
19	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
20	1708001	00BJ	34	IONIA	39	KALAMAZOO	1	-	-	-	1	$ 4,774	$ -	$ -	$ -	$ 4,774
21	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	$ 12,099	$ 3,649	$ -	$ -	$ 15,748
22	1708001	00BJ	51	MANISTEE	25	GENESEE	-	1	-	-	1	$ -	$ 3,649	$ -	$ -	$ 3,649
23	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
24	1708001	00BJ	51	MANISTEE	51	MANISTEE	27	25	-	-	52	$ 133,428	$ 110,827	$ -	$ -	$ 244,255
25	1708001	00BJ	51	MANISTEE	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
26	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	9	10	-	-	19	$ 44,698	$ 42,414	$ -	$ -	$ 87,112
27	1705322	00GE	06	ARENAC	06	ARENAC	12	14	-	-	26	$ 47,329	$ 47,893	$ -	$ -	$ 95,222
28	1705322	00GE	09	BAY	06	ARENAC	-	1	-	-	1	$ -	$ 3,010	$ -	$ -	$ 3,010
29	1705322	00GE	09	BAY	09	BAY	82	68	-	-	150	$ 319,495	$ 237,920	$ -	$ -	$ 557,415
30	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
31	1705322	00GE	32	HURON	32	HURON	36	20	-	-	56	$ 139,315	$ 69,788	$ -	$ -	$ 209,104

Habilitation Supports Waiver - Capitation by County

2005-04

Detail by Population Group by Gender

22-Jul-2005 10:27

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Habilitation Supports Waiver: DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
32	1705322	00GE	32	HURON	78	SHIAWASSEE	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
33	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	$ -	$ 3,762	$ -	$ -	$ 3,762
34	1705322	00GE	59	MONTCALM	37	ISABELLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
35	1705322	00GE	59	MONTCALM	41	KENT	1	2	-	-	3	$ 4,633	$ 6,916	$ -	$ -	$ 11,549
36	1705322	00GE	59	MONTCALM	59	MONTCALM	17	6	-	-	23	$ 65,357	$ 20,617	$ -	$ -	$ 85,974
37	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	30	18	-	-	48	$ 115,651	$ 63,129	$ -	$ -	$ 178,780
38	1705322	00GE	79	TUSCOLA	79	TUSCOLA	33	22	-	-	55	$ 126,682	$ 74,531	$ -	$ -	$ 201,213
39	4344340	00GG	18	CLARE	18	CLARE	43	35	-	-	78	$ 164,966	$ 121,447	$ -	$ -	$ 286,413
40	4344340	00GG	18	CLARE	37	ISABELLA	1	1	-	-	2	$ 3,412	$ 3,559	$ -	$ -	$ 6,971
41	4344340	00GG	18	CLARE	67	OSCEOLA	1	2	-	-	3	$ 3,412	$ 7,118	$ -	$ -	$ 10,530
42	4344340	00GG	26	GLADWIN	26	GLADWIN	24	12	-	-	36	$ 91,795	$ 42,084	$ -	$ -	$ 133,879
43	4344340	00GG	26	GLADWIN	56	MIDLAND	-	1	-	-	1	$ -	$ 3,559	$ -	$ -	$ 3,559
44	4344340	00GG	26	GLADWIN	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
45	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
46	4344340	00GG	37	ISABELLA	25	GENESEE	-	1	-	-	1	$ -	$ 3,649	$ -	$ -	$ 3,649
47	4344340	00GG	37	ISABELLA	37	ISABELLA	93	78	-	-	171	$ 350,694	$ 266,379	$ -	$ -	$ 617,073
48	4344340	00GG	37	ISABELLA	54	MECOSTA	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
49	4344340	00GG	37	ISABELLA	73	SAGINAW	-	1	-	-	1	$ -	$ 4,106	$ -	$ -	$ 4,106
50	4344340	00GG	54	MECOSTA	54	MECOSTA	31	24	-	-	55	$ 117,245	$ 81,675	$ -	$ -	$ 198,920
51	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	$ -	$ -	$ 3,499	$ -	$ 3,499
52	4344340	00GG	54	MECOSTA	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
53	4344340	00GG	54	MECOSTA	72	ROSCOMMON	-	1	-	-	1	$ -	$ 1,556	$ -	$ -	$ 1,556
54	4344340	00GG	56	MIDLAND	56	MIDLAND	83	45	-	-	128	$ 308,756	$ 152,673	$ -	$ -	$ 461,429
55	4344340	00GG	67	OSCEOLA	37	ISABELLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
56	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	$ 1,720	$ -	$ -	$ -	$ 1,720
57	4344340	00GG	67	OSCEOLA	51	MANISTEE	-	1	-	-	1	$ -	$ 4,561	$ -	$ -	$ 4,561
58	4344340	00GG	67	OSCEOLA	67	OSCEOLA	25	12	-	-	37	$ 94,687	$ 42,084	$ -	$ -	$ 136,771
59	3119549	00GJ	82	WAYNE	63	OAKLAND	1	-	-	-	1	$ 5,407	$ -	$ -	$ -	$ 5,407
60	3119549	00GJ	82	WAYNE	81	WASHTENAW	1	-	-	-	1	$ 3,297	$ -	$ -	$ -	$ 3,297
61	3119549	00GJ	82	WAYNE	82	WAYNE	644	492	-	-	1,136	$ 3,653,705	$ 2,506,977	$ -	$ -	$ 6,160,682
62	3402136	00GR	03	ALLEGAN	03	ALLEGAN	59	51	-	-	110	$ 267,098	$ 204,393	$ -	$ -	$ 471,491

Habilitation Supports Waiver - Capitation by County

2005-04

Detail by Population Group by Gender

22-Jul-2005 10:27

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
63	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	1	-	-	-	1	$ 4,141	$ -	$ -	$ -	$ 4,141
64	3402136	00GR	14	CASS	14	CASS	10	7	-	-	17	$ 45,839	$ 29,478	$ -	$ -	$ 75,316
65	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	$ -	$ 3,762	$ -	$ -	$ 3,762
66	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	156	107	-	-	263	$ 710,531	$ 436,434	$ -	$ -	$ 1,146,965
67	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	2	-	-	-	2	$ 5,413	$ -	$ -	$ -	$ 5,413
68	3402136	00GR	75	ST JOSEPH	11	BERRIEN	1	-	-	-	1	$ 2,707	$ -	$ -	$ -	$ 2,707
69	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	-	-	-	1	$ 2,707	$ -	$ -	$ -	$ 2,707
70	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	26	18	-	-	44	$ 118,422	$ 73,963	$ -	$ -	$ 192,385
71	4483587	00GS	41	KENT	41	KENT	93	55	-	-	148	$ 406,350	$ 222,498	$ -	$ -	$ 628,848
72	1712229	00GV	30	HILLSDALE	30	HILLSDALE	40	23	-	-	63	$ 113,199	$ 60,506	$ -	$ -	$ 173,704
73	1712229	00GV	30	HILLSDALE	38	JACKSON	2	-	-	-	2	$ 5,203	$ -	$ -	$ -	$ 5,203
74	1712229	00GV	30	HILLSDALE	46	LENAWEE	1	-	-	-	1	$ 3,297	$ -	$ -	$ -	$ 3,297
75	1712229	00GV	38	JACKSON	30	HILLSDALE	2	1	-	-	3	$ 5,997	$ 2,713	$ -	$ -	$ 8,711
76	1712229	00GV	38	JACKSON	38	JACKSON	105	70	-	-	175	$ 299,778	$ 177,579	$ -	$ -	$ 477,356
77	1712229	00GV	38	JACKSON	46	LENAWEE	1	-	-	-	1	$ 3,800	$ -	$ -	$ -	$ 3,800
78	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
79	3396315	00GX	50	MACOMB	50	MACOMB	200	165	3	-	368	$ 941,928	$ 694,795	$ 12,791	$ -	$ 1,649,515
80	3396315	00GX	50	MACOMB	63	OAKLAND	28	21	-	-	49	$ 146,374	$ 97,592	$ -	$ -	$ 243,967
81	1712452	00HA	61	MUSKEGON	61	MUSKEGON	78	57	-	-	135	$ 272,744	$ 178,598	$ -	$ -	$ 451,342
82	1712452	00HA	70	OTTAWA	34	IONIA	-	1	-	-	1	$ -	$ 3,762	$ -	$ -	$ 3,762
83	1712452	00HA	70	OTTAWA	41	KENT	1	-	-	-	1	$ 4,020	$ -	$ -	$ -	$ 4,020
84	1712452	00HA	70	OTTAWA	70	OTTAWA	46	41	-	-	87	$ 157,322	$ 127,522	$ -	$ -	$ 284,844
85	4540048	00HC	20	CRAWFORD	20	CRAWFORD	1	8	-	-	9	$ 1,720	$ 11,902	$ -	$ -	$ 13,622
86	4540048	00HC	20	CRAWFORD	67	OSCEOLA	2	-	-	-	2	$ 6,825	$ -	$ -	$ -	$ 6,825
87	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	$ 4,141	$ -	$ -	$ -	$ 4,141
88	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	32	31	-	-	63	$ 52,293	$ 45,780	$ -	$ -	$ 98,073
89	4540048	00HC	28	GRAND TRAVERSE	45	LEELANAU	2	-	-	-	2	$ 2,984	$ -	$ -	$ -	$ 2,984
90	4540048	00HC	43	LAKE	43	LAKE	5	1	-	-	6	$ 8,142	$ 1,283	$ -	$ -	$ 9,426
91	4540048	00HC	43	LAKE	64	OCEANA	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
92	4540048	00HC	43	LAKE	80	VAN BUREN	-	1	-	-	1	$ -	$ 2,329	$ -	$ -	$ 2,329
93	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	2	2	-	-	4	$ 3,211	$ 2,839	$ -	$ -	$ 6,051

Habilitation Supports Waiver - Capitation by County

2005-04

Detail by Population Group by Gender

22-Jul-2005 10:27

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation
							DAB Enrollees		TANF Enrollees			DAB Capitations		TANF Capitation		
							Male	Female	Male	Female		Male	Female	Male	Female	
94	4540048	00HC	45	LEELANAU	45	LEELANAU	3	3	-	-	6	$ 5,159	$ 3,850	$ -	$ -	$ 9,009
95	4540048	00HC	53	MASON	53	MASON	7	3	-	-	10	$ 11,354	$ 3,850	$ -	$ -	$ 15,204
96	4540048	00HC	53	MASON	64	OCEANA	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
97	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
98	4540048	00HC	64	OCEANA	62	NEWAYGO	1	-	-	-	1	$ 5,041	$ -	$ -	$ -	$ 5,041
99	4540048	00HC	64	OCEANA	64	OCEANA	9	4	-	-	13	$ 14,793	$ 6,224	$ -	$ -	$ 21,016
100	4540048	00HC	72	ROSCOMMON	67	OSCEOLA	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
101	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	7	13	-	-	20	$ 11,581	$ 19,682	$ -	$ -	$ 31,263
102	4540048	00HC	83	WEXFORD	44	LAPEER	-	1	-	-	1	$ -	$ 2,704	$ -	$ -	$ 2,704
103	4540048	00HC	83	WEXFORD	57	MISSAUKEE	10	6	-	-	16	$ 16,512	$ 9,063	$ -	$ -	$ 25,575
104	4540048	00HC	83	WEXFORD	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
105	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	2	-	-	2	$ -	$ 3,112	$ -	$ -	$ 3,112
106	4540048	00HC	83	WEXFORD	83	WEXFORD	11	7	-	-	18	$ 17,776	$ 10,619	$ -	$ -	$ 28,395
107	4476125	00HF	01	ALCONA	01	ALCONA	13	7	-	-	20	$ 56,009	$ 25,500	$ -	$ -	$ 81,509
108	4476125	00HF	01	ALCONA	04	ALPENA	7	7	-	-	14	$ 28,164	$ 26,190	$ -	$ -	$ 54,353
109	4476125	00HF	01	ALCONA	60	MONTMORENCY	1	1	-	-	2	$ 3,776	$ 3,938	$ -	$ -	$ 7,715
110	4476125	00HF	01	ALCONA	71	PRESQUE ISLE	3	-	-	-	3	$ 11,905	$ -	$ -	$ -	$ 11,905
111	4476125	00HF	04	ALPENA	01	ALCONA	2	1	-	-	3	$ 8,705	$ 3,938	$ -	$ -	$ 12,644
112	4476125	00HF	04	ALPENA	04	ALPENA	35	17	-	-	52	$ 147,735	$ 63,505	$ -	$ -	$ 211,240
113	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	$ -	$ 3,649	$ -	$ -	$ 3,649
114	4476125	00HF	04	ALPENA	60	MONTMORENCY	3	4	-	-	7	$ 13,058	$ 15,754	$ -	$ -	$ 28,812
115	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	5	-	-	-	5	$ 21,764	$ -	$ -	$ -	$ 21,764
116	4476125	00HF	05	ANTRIM	05	ANTRIM	19	6	-	-	25	$ 78,667	$ 23,631	$ -	$ -	$ 102,298
117	4476125	00HF	05	ANTRIM	15	CHARLEVOIX	1	1	-	-	2	$ 3,776	$ 3,938	$ -	$ -	$ 7,715
118	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	$ -	$ 1,283	$ -	$ -	$ 1,283
119	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	20	13	-	-	33	$ 83,020	$ 49,131	$ -	$ -	$ 132,151
120	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	$ -	$ 3,249	$ -	$ -	$ 3,249
121	4476125	00HF	15	CHARLEVOIX	24	EMMET	4	1	-	-	5	$ 16,258	$ 3,249	$ -	$ -	$ 19,507
122	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	$ -	$ 3,938	$ -	$ -	$ 3,938
123	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	1	2	-	-	3	$ 4,353	$ 7,187	$ -	$ -	$ 11,540
124	4476125	00HF	16	CHEBOYGAN	05	ANTRIM	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353

Habilitation Supports Waiver - Capitation by County

2005-04

Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

22-Jul-2005 10:27

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Females	Total Enrollees	Male	Female	Male	Female	Total Capitation
125	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	9	8	-	-	17	$ 36,869	$ 30,128	$ -	$ -	$ 66,997
126	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
127	4476125	00HF	16	CHEBOYGAN	71	PRESQUE ISLE	1	1	-	-	2	$ 4,353	$ 3,938	$ -	$ -	$ 8,291
128	4476125	00HF	16	CHEBOYGAN	82	WAYNE	-	1	-	-	1	$ -	$ 5,331	$ -	$ -	$ 5,331
129	4476125	00HF	24	EMMET	24	EMMET	-	2	-	-	2	$ -	$ 6,498	$ -	$ -	$ 6,498
130	4476125	00HF	24	EMMET	60	MONTMORENCY	-	1	-	-	1	$ -	$ 3,938	$ -	$ -	$ 3,938
131	4476125	00HF	35	IOSCO	35	IOSCO	16	8	-	-	24	$ 67,338	$ 29,438	$ -	$ -	$ 96,777
132	4476125	00HF	35	IOSCO	65	OGEMAW	1	1	-	-	2	$ 3,776	$ 3,938	$ -	$ -	$ 7,715
133	4476125	00HF	35	IOSCO	71	PRESQUE ISLE	-	1	-	-	1	$ -	$ 3,938	$ -	$ -	$ 3,938
134	4476125	00HF	40	KALKASKA	05	ANTRIM	2	-	-	-	2	$ 8,129	$ -	$ -	$ -	$ 8,129
135	4476125	00HF	40	KALKASKA	40	KALKASKA	13	12	-	-	25	$ 56,009	$ 44,503	$ -	$ -	$ 100,512
136	4476125	00HF	40	KALKASKA	63	OAKLAND	1	-	-	-	1	$ 4,691	$ -	$ -	$ -	$ 4,691
137	4476125	00HF	60	MONTMORENCY	01	ALCONA	1	1	-	-	2	$ 4,353	$ 3,938	$ -	$ -	$ 8,291
138	4476125	00HF	60	MONTMORENCY	04	ALPENA	3	2	-	-	5	$ 12,482	$ 7,877	$ -	$ -	$ 20,359
139	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	10	16	-	-	26	$ 42,375	$ 61,636	$ -	$ -	$ 104,010
140	4476125	00HF	60	MONTMORENCY	71	PRESQUE ISLE	2	-	-	-	2	$ 8,705	$ -	$ -	$ -	$ 8,705
141	4476125	00HF	65	OGEMAW	35	IOSCO	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
142	4476125	00HF	65	OGEMAW	65	OGEMAW	8	12	-	-	20	$ 34,246	$ 45,882	$ -	$ -	$ 80,127
143	4476125	00HF	68	OSCODA	68	OSCODA	4	-	-	-	4	$ 15,682	$ -	$ -	$ -	$ 15,682
144	4476125	00HF	69	OTSEGO	09	BAY	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
145	4476125	00HF	69	OTSEGO	15	CHARLEVOIX	-	1	-	-	1	$ -	$ 3,249	$ -	$ -	$ 3,249
146	4476125	00HF	69	OTSEGO	40	KALKASKA	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
147	4476125	00HF	69	OTSEGO	60	MONTMORENCY	-	1	-	-	1	$ -	$ 3,249	$ -	$ -	$ 3,249
148	4476125	00HF	69	OTSEGO	69	OTSEGO	34	23	-	-	57	$ 141,653	$ 85,756	$ -	$ -	$ 227,409
149	4476125	00HF	69	OTSEGO	73	SAGINAW	1	-	-	-	1	$ 5,501	$ -	$ -	$ -	$ 5,501
150	4476125	00HF	71	PRESQUE ISLE	01	ALCONA	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
151	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	6	3	-	-	9	$ 26,116	$ 10,436	$ -	$ -	$ 36,552
152	4476125	00HF	71	PRESQUE ISLE	16	CHEBOYGAN	1	-	-	-	1	$ 3,776	$ -	$ -	$ -	$ 3,776
153	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
154	4476125	00HF	71	PRESQUE ISLE	60	MONTMORENCY	5	2	-	-	7	$ 21,764	$ 7,187	$ -	$ -	$ 28,951
155	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	16	7	-	-	23	$ 67,338	$ 26,190	$ -	$ -	$ 93,528

Habilitation Supports Waiver - Capitation by County

2005-04

Detail by Population Group by Gender

22-Jul-2005 10:27

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Female		Male	Female	Male	Female	
156	1724945	00HJ	02	ALGER	02	ALGER	3	6	-	-	9	$ 13,945	$ 23,319	$ -	$ -	$ 37,264
157	1724945	00HJ	07	BARAGA	07	BARAGA	4	4	-	-	8	$ 19,452	$ 17,601	$ -	$ -	$ 37,053
158	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	18	11	-	-	29	$ 82,382	$ 46,860	$ -	$ -	$ 129,242
159	1724945	00HJ	17	CHIPPEWA	49	MACKINAC	-	1	-	-	1	$ -	$ 4,400	$ -	$ -	$ 4,400
160	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
161	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	$ 4,863	$ -	$ -	$ -	$ 4,863
162	1724945	00HJ	21	DELTA	21	DELTA	37	23	1	-	61	$ 167,695	$ 95,039	$ 4,219	$ -	$ 266,953
163	1724945	00HJ	21	DELTA	55	MENOMINEE	3	2	-	-	5	$ 13,945	$ 8,800	$ -	$ -	$ 22,745
	1724945	00HJ	22	DICKINSON	22	DICKINSON	16	6	-	-	22	$ 73,300	$ 24,089	$ -	$ -	$ 97,389
164	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	9	8	-	-	17	$ 41,835	$ 33,660	$ -	$ -	$ 75,495
	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	49	26	-	-	75	$ 229,915	$ 109,010	$ -	$ -	$ 338,925
	1724945	00HJ	36	IRON	36	IRON	10	2	-	-	12	$ 48,630	$ 8,800	$ -	$ -	$ 57,430
165	1724945	00HJ	36	IRON	55	MENOMINEE	1	-	-	-	1	$ 4,863	$ -	$ -	$ -	$ 4,863
166	1724945	00HJ	48	LUCE	17	CHIPPEWA	1	-	-	-	1	$ 4,863	$ -	$ -	$ -	$ 4,863
167	1724945	00HJ	48	LUCE	48	LUCE	3	5	-	-	8	$ 14,589	$ 22,001	$ -	$ -	$ 36,590
168	1724945	00HJ	49	MACKINAC	49	MACKINAC	10	2	-	-	12	$ 46,698	$ 8,800	$ -	$ -	$ 55,498
169	1724945	00HJ	52	MARQUETTE	21	DELTA	1	-	-	-	1	$ 4,219	$ -	$ -	$ -	$ 4,219
170	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	34	21	-	-	55	$ 156,326	$ 86,238	$ -	$ -	$ 242,564
171	1724945	00HJ	55	MENOMINEE	36	IRON	1	1	-	-	2	$ 4,863	$ 4,400	$ -	$ -	$ 9,263
172	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	9	5	-	-	14	$ 41,835	$ 20,460	$ -	$ -	$ 62,295
173	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	$ -	$ 4,400	$ -	$ -	$ 4,400
174	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	5	-	-	9	$ 18,808	$ 21,230	$ -	$ -	$ 40,038
175	1708164	00HO	44	LAPEER	44	LAPEER	32	21	-	-	53	$ 111,631	$ 65,405	$ -	$ -	$ 177,036
176	1708164	00HO	44	LAPEER	76	SANILAC	1	1	-	-	2	$ 3,144	$ 3,279	$ -	$ -	$ 6,422
177	1708164	00HO	74	ST CLAIR	46	LENAWEE	-	1	-	-	1	$ -	$ 2,836	$ -	$ -	$ 2,836
178	1708164	00HO	74	ST CLAIR	74	ST CLAIR	84	63	-	1	148	$ 286,134	$ 193,343	$ -	$ 2,704	$ 482,182
180	1708164	00HO	76	SANILAC	44	LAPEER	-	1	-	-	1	$ -	$ 3,279	$ -	$ -	$ 3,279
181	1708164	00HO	76	SANILAC	76	SANILAC	48	19	-	-	67	$ 171,525	$ 61,144	$ -	$ -	$ 232,670
182	1712541	00HQ	73	SAGINAW	41	KENT	-	1	-	-	1	$ -	$ 4,192	$ -	$ -	$ 4,192
183	1712541	00HQ	73	SAGINAW	70	OTTAWA	1	-	-	-	1	$ 3,129	$ -	$ -	$ -	$ 3,129
184	1712541	00HQ	73	SAGINAW	73	SAGINAW	58	28	-	-	86	$ 307,429	$ 131,534	$ -	$ -	$ 438,964

Habilitation Supports Waiver - Capitation by County

2005-04

Detail by Population Group by Gender

Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

22-Jul-2005 10:27

51Cb - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment - DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Habilitation Supports Waiver - DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
185	2920843	00HR	08	BARRY	08	BARRY	3	2	-	-	5	$ 8,946	$ 5,646	$ -	$ -	$ 14,592
186	2920843	00HR	11	BERRIEN	11	BERRIEN	37	37	-	-	74	$ 110,064	$ 98,515	$ -	$ -	$ 208,579
187	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	$ 3,129	$ -	$ -	$ -	$ 3,129
188	2920843	00HR	12	BRANCH	12	BRANCH	21	27	-	-	48	$ 63,038	$ 70,781	$ -	$ -	$ 133,819
189	2920843	00HR	12	BRANCH	75	ST JOSEPH	-	1	-	-	1	$ -	$ 4,319	$ -	$ -	$ 4,319
190	2920843	00HR	13	CALHOUN	13	CALHOUN	66	38	-	-	104	$ 194,342	$ 102,327	$ -	$ -	$ 296,669
191	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	$ -	$ 4,319	$ -	$ -	$ 4,319
192	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	$ -	$ 3,563	$ -	$ -	$ 3,563
193	2920843	00HR	80	VAN BUREN	03	ALLEGAN	1	-	-	-	1	$ 4,141	$ -	$ -	$ -	$ 4,141
194	2920843	00HR	80	VAN BUREN	39	KALAMAZOO	-	1	-	-	1	$ -	$ 4,319	$ -	$ -	$ 4,319
195	2920843	00HR	80	VAN BUREN	80	VAN BUREN	38	25	-	-	63	$ 113,183	$ 65,629	$ -	$ -	$ 178,812
196	4390138	00HU	46	LENAWEE	46	LENAWEE	51	52	-	-	103	$ 181,229	$ 168,565	$ -	$ -	$ 349,793
197	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	$ 4,033	$ 3,649	$ -	$ -	$ 7,682
198	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	$ 8,915	$ -	$ -	$ -	$ 8,915
199	4390138	00HU	47	LIVINGSTON	44	LAPEER	-	1	-	-	1	$ -	$ 2,704	$ -	$ -	$ 2,704
200	4390138	00HU	47	LIVINGSTON	46	LENAWEE	1	-	-	-	1	$ 3,297	$ -	$ -	$ -	$ 3,297
201	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	68	33	1	-	102	$ 245,329	$ 103,836	$ 3,297	$ -	$ 352,461
202	4390138	00HU	58	MONROE	58	MONROE	58	53	-	-	111	$ 209,340	$ 172,003	$ -	$ -	$ 381,343
203	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
204	4390138	00HU	81	WASHTENAW	40	KALKASKA	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
205	4390138	00HU	81	WASHTENAW	46	LENAWEE	-	1	-	-	1	$ -	$ 3,438	$ -	$ -	$ 3,438
206	4390138	00HU	81	WASHTENAW	47	LIVINGSTON	-	1	-	-	1	$ -	$ 3,438	$ -	$ -	$ 3,438
207	4390138	00HU	81	WASHTENAW	58	MONROE	1	-	-	-	1	$ 3,297	$ -	$ -	$ -	$ 3,297
208	4390138	00HU	81	WASHTENAW	81	WASHTENAW	200	160	-	-	360	$ 713,237	$ 511,620	$ -	$ -	$ 1,224,857
209	4390138	00HU	81	WASHTENAW	82	WAYNE	1	-	-	-	1	$ 5,111	$ -	$ -	$ -	$ 5,111
				State Subtotals			4,215	3,028	6	3	7,252	$ 18,210,033	$ 11,732,990	$ 23,806	$ 9,750	$ 29,976,580
								7,243		9	-		29,943,023		33,556	$ 29,976,580

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Male

22-Jul-2005 10:27

2005-04

600a - qSummary hsw_aggregate by PIHP - Pop - DAB - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	-	17	48	53	68	28	214
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	1	16	41	63	69	22	212
3	4344340	00GG	CMH for Central Michigan	M	DAB	1	17	79	101	81	28	307
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	6	34	27	21	5	93
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	5	22	154	215	204	46	646
6	1705233	0028	Genesee County CMH Services	M	DAB	5	10	58	62	44	11	190
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	9	28	35	45	8	125
8	1712229	00GV	Lifeways	M	DAB	-	11	47	40	38	15	151
9	3396315	00GX	Macomb County CMH Services	M	DAB	6	14	50	87	57	14	228
10	1724945	00HJ	Northcare	M	DAB	8	30	37	63	55	22	215
11	4476125	00HF	Northern Affiliation	M	DAB	-	14	55	73	71	41	254
12	4540048	00HC	Northern Lakes	M	DAB	3	9	28	25	29	4	98
13	1705289	0058	Oakland County CMH Authority	M	DAB	11	22	148	159	90	20	450
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	2	15	20	20	2	59
15	4390138	00HU	Southeast Partnership	M	DAB	1	35	135	102	92	20	385
16	3402136	00GR	Southwest Alliance	M	DAB	1	33	60	68	74	20	256
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	5	12	36	50	53	9	165
18	2920843	00HR	Venture Behavioral Health	M	DAB	-	16	47	54	38	12	167
19												-
20												
			State Subtotals			47	295	1,100	1,297	1,149	327	4,215

Check Values -

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Female

22-Jul-2005 10:27

2005-04

600b - qSummary hsw_aggregate by PIHP - Pop - DAB - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	-	12	33	34	51	22	152
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	13	22	34	50	16	135
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	8	36	63	80	27	214
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	2	9	12	27	5	55
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	4	15	105	153	156	59	492
6	1705233	0028	Genesee County CMH Services	F	DAB	4	6	29	49	32	18	138
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	2	23	26	42	6	99
8	1712229	00GV	Lifeways	F	DAB	-	6	24	27	29	8	94
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	14	43	54	57	19	187
10	1724945	00HJ	Northcare	F	DAB	1	7	29	29	48	15	129
11	4476125	00HF	Northern Affiliation	F	DAB	-	5	42	36	55	30	168
12	4540048	00HC	Northern Lakes	F	DAB	1	6	18	22	24	11	82
13	1705289	0058	Oakland County CMH Authority	F	DAB	9	16	100	98	83	23	329
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	2	7	7	9	4	29
15	4390138	00HU	Southeast Partnership	F	DAB	2	27	86	91	67	29	302
16	3402136	00GR	Southwest Alliance	F	DAB	-	17	45	54	49	19	184
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	4	27	38	25	11	106
18	2920843	00HR	Venture Behavioral Health	F	DAB	-	10	34	41	38	10	133
19												-
20												
			State Subtotals			22	172	712	868	922	332	3,028

Check Values -

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Male

22-Jul-2005 10:27

2005-04

620a - qSummary hsw_aggregate by PIHP - Pop - TANF - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	4344340	00GG	CMH for Central Michigan	M	TANF	1	-	-	-	-	-	1
2	3396315	00GX	Macomb County CMH Services	M	TANF	2	1	-	-	-	-	3
3	1724945	00HJ	Northcare	M	TANF	1	-	-	-	-	-	1
4	4390138	00HU	Southeast Partnership	M	TANF	-	1	-	-	-	-	1
5												-
6												-
7												-
8												-
9												-
10												-
11												-
12												-
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												
			State Subtotals			4	2	-	-	-	-	6

Check Values -

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Female

22-Jul-2005 10:27

2005-04

620b - qSummary hsw_aggregate by PIHP - Pop - TANF - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population: Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705233	0028	Genesee County CMH Services	F	TANF	1	-	-	-	-	-	1
2	1705289	0058	Oakland County CMH Authority	F	TANF	1	-	-	-	-	-	1
3	1708164	00HO	Thumb Mental Health Alliance	F	TANF	1	-	-	-	-	-	1
4												-
5												-
6												-
7												-
8												-
9												-
10												-
11												-
12												-
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												
			State Subtotals			3	-	-	-	-	-	3
			Check Values									-

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Male

22-Jul-2005 10:27

2005-04

700c - qSummary hsw_aggregate by PIHP - Rev - HSW DAB - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group: 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+ Yr	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ -	$ 59,482	$ 167,864	$ 214,352	$ 274,248	$ 112,926	$ 828,873
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 4,373	$ 68,049	$ 178,338	$ 315,546	$ 346,797	$ 110,627	$ 1,023,730
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 3,412	$ 58,012	$ 269,584	$ 395,052	$ 318,599	$ 110,133	$ 1,154,791
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ -	$ 24,118	$ 136,669	$ 125,098	$ 97,298	$ 23,166	$ 406,350
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 25,557	$ 112,449	$ 785,330	$ 1,266,677	$ 1,201,385	$ 271,010	$ 3,662,408
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 17,495	$ 34,903	$ 202,940	$ 250,050	$ 177,455	$ 44,264	$ 727,107
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ -	$ 28,164	$ 88,511	$ 126,243	$ 162,313	$ 28,856	$ 434,086
8	1712229	00GV	Lifeways	M	DAB	$ -	$ 28,618	$ 122,972	$ 119,950	$ 114,754	$ 44,981	$ 431,274
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 25,583	$ 59,693	$ 216,179	$ 433,971	$ 283,087	$ 69,789	$ 1,088,302
10	1724945	00HJ	Northcare	M	DAB	$ 33,752	$ 126,570	$ 155,297	$ 306,369	$ 267,465	$ 106,986	$ 996,439
11	4476125	00HF	Northern Affiliation	M	DAB	$ -	$ 53,506	$ 207,698	$ 317,750	$ 310,193	$ 178,462	$ 1,067,609
12	4540048	00HC	Northern Lakes	M	DAB	$ 4,475	$ 13,426	$ 50,183	$ 45,203	$ 49,867	$ 10,199	$ 173,353
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 51,597	$ 103,195	$ 690,165	$ 858,181	$ 486,107	$ 108,133	$ 2,297,378
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ -	$ 9,546	$ 69,950	$ 110,030	$ 110,030	$ 11,003	$ 310,559
15	4390138	00HU	Southeast Partnership	M	DAB	$ 3,297	$ 115,393	$ 447,949	$ 388,593	$ 350,403	$ 76,004	$ 1,381,639
16	3402136	00GR	Southwest Alliance	M	DAB	$ 4,141	$ 132,361	$ 247,048	$ 324,598	$ 353,239	$ 95,470	$ 1,156,857
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 15,718	$ 37,723	$ 113,169	$ 181,172	$ 192,042	$ 32,611	$ 572,434
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ -	$ 43,730	$ 128,650	$ 168,472	$ 118,554	$ 37,438	$ 496,844
19												
20												
			State Subtotals			$ 189,401	$ 1,108,939	$ 4,278,496	$ 5,947,304	$ 5,213,835	$ 1,472,058	$ 18,210,033

Check Values -

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Female

22-Jul-2005 10:27

2005-04

700d - qSummary hsw_aggregate by PIHP - Rev - HSW DAB - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ -	$ 37,018	$ 100,087	$ 124,072	$ 186,108	$ 80,282	$ 527,567
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ -	$ 48,908	$ 81,941	$ 154,158	$ 227,132	$ 72,974	$ 585,114
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ -	$ 23,486	$ 106,856	$ 225,215	$ 282,712	$ 96,182	$ 734,450
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ -	$ 6,916	$ 31,123	$ 50,307	$ 113,191	$ 20,961	$ 222,498
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 17,589	$ 65,959	$ 461,710	$ 815,606	$ 831,599	$ 314,515	$ 2,506,977
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 12,041	$ 18,061	$ 87,220	$ 178,810	$ 116,774	$ 65,685	$ 478,590
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ -	$ 5,384	$ 62,989	$ 84,855	$ 137,073	$ 19,582	$ 309,882
8	1712229	00GV	Lifeways	F	DAB	$ -	$ 13,429	$ 53,716	$ 73,260	$ 78,686	$ 21,707	$ 240,798
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ -	$ 51,721	$ 158,833	$ 243,692	$ 256,142	$ 84,936	$ 795,324
10	1724945	00HJ	Northcare	F	DAB	$ 3,630	$ 25,407	$ 105,258	$ 127,604	$ 211,206	$ 66,002	$ 539,106
11	4476125	00HF	Northern Affiliation	F	DAB	$ -	$ 16,244	$ 134,169	$ 141,784	$ 217,717	$ 118,153	$ 628,067
12	4540048	00HC	Northern Lakes	F	DAB	$ 1,283	$ 7,700	$ 25,568	$ 34,229	$ 37,341	$ 17,115	$ 123,237
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 36,318	$ 64,565	$ 402,590	$ 478,529	$ 405,593	$ 112,072	$ 1,499,667
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ -	$ 8,212	$ 28,743	$ 34,059	$ 44,801	$ 19,911	$ 135,727
15	4390138	00HU	Southeast Partnership	F	DAB	$ 5,673	$ 76,581	$ 243,793	$ 312,902	$ 230,589	$ 99,716	$ 969,254
16	3402136	00GR	Southwest Alliance	F	DAB	$ -	$ 60,767	$ 160,326	$ 233,235	$ 211,639	$ 82,064	$ 748,030
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 2,704	$ 10,818	$ 73,151	$ 124,585	$ 81,964	$ 36,064	$ 329,286
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ -	$ 23,286	$ 80,405	$ 118,731	$ 108,766	$ 28,229	$ 359,418
19												
20												
			State Subtotals			$ 79,238	$ 564,462	$ 2,398,477	$ 3,555,632	$ 3,779,033	$ 1,356,149	$ 11,732,990

Check Values -

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Male

22-Jul-2005 10:27

2005-04

720c - qSummary hsw_aggregate by PIHP - Rev - HSW TANF - M

						Capitation for Current Enrolled Population by Age Group						
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	4344340	00GG	CMH for Central Michigan	M	TANF	$ 3,499	$ -	$ -	$ -	$ -	$ -	$ 3,499
2	3396315	00GX	Macomb County CMH Services	M	TANF	$ 8,528	$ 4,264	$ -	$ -	$ -	$ -	$ 12,791
3	1724945	00HJ	Northcare	M	TANF	$ 4,219	$ -	$ -	$ -	$ -	$ -	$ 4,219
4	4390138	00HU	Southeast Partnership	M	TANF	$ -	$ 3,297	$ -	$ -	$ -	$ -	$ 3,297
5												$ -
6												$ -
7												$ -
8												$ -
9												$ -
10												$ -
11												$ -
12												$ -
13												$ -
14												$ -
15												$ -
16												$ -
17												$ -
18												$ -
19												
20												
			State Subtotals			$ 16,246	$ 7,561	$ -	$ -	$ -	$ -	$ 23,806

Check Values -

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Female

22-Jul-2005 10:27

2005-04

720d - qSummary hsw_aggregate by PIHP - Rev - HSW TANF - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Capitation for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705233	0028	Genesee County CMH Services	F	TANF	$ 3,010	$ -	$ -	$ -	$ -	$ -	$ 3,010
2	1705289	0058	Oakland County CMH Authority	F	TANF	$ 4,035	$ -	$ -	$ -	$ -	$ -	$ 4,035
3	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 2,704	$ -	$ -	$ -	$ -	$ -	$ 2,704
4												$ -
5												$ -
6												$ -
7												$ -
8												$ -
9												$ -
10												$ -
11												$ -
12												$ -
13												$ -
14												$ -
15												$ -
16												$ -
17												$ -
18												$ -
19												
20												
			State Subtotals			$ 9,750	$ -	$ -	$ -	$ -	$ -	$ 9,750

Check Values

Habilitation Supports Waiver - Summary by PIHP

22-Jul-2005 10:27

2005-04

510a - HSW Summary by PIHP by Payment Type

	Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2004-2005	Retro Payments FY 2003-2004	Total Payments
1	1705322	00GE	Access Alliance of Michigan	$ 1,356,439	$ 61,214	$ -	$ 1,417,653
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 1,608,845	$ 68,383	$ -	$ 1,677,228
3	4344340	00GG	CMH for Central Michigan	$ 1,892,740	$ 85,871	$ -	$ 1,978,612
4	4483587	00GS	CMHSA Network of West Michigan	$ 628,848	$ -	$ -	$ 628,848
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 6,169,386	$ 431,193	$ 65,198	$ 6,665,776
6	1705233	0028	Genesee County CMH Services	$ 1,208,707	$ (27,303)	$ -	$ 1,181,403
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 743,968	$ 7,214	$ -	$ 751,182
8	1712229	00GV	Lifeways	$ 672,072	$ 41,350	$ -	$ 713,422
9	3396315	00GX	Macomb County CMH Services	$ 1,896,417	$ 237,569	$ -	$ 2,133,986
10	1724945	00HJ	Northcare	$ 1,539,765	$ 23,923	$ -	$ 1,563,687
11	4476125	00HF	Northern Affiliation	$ 1,695,677	$ 64,762	$ -	$ 1,760,439
12	4540048	00HC	Northern Lakes	$ 296,590	$ 8,749	$ -	$ 305,339
13	1705289	0058	Oakland County CMH Authority	$ 3,801,080	$ 419,079	$ -	$ 4,220,159
14	1712541	00HQ	Saginaw County CMH Authority	$ 446,285	$ 26,984	$ -	$ 473,269
15	4390138	00HU	Southeast Partnership	$ 2,354,189	$ 221,826	$ -	$ 2,576,015
16	3402136	00GR	Southwest Alliance	$ 1,904,887	$ 84,258	$ -	$ 1,989,145
17	1708164	00HO	Thumb Mental Health Alliance	$ 904,425	$ 36,024	$ -	$ 940,449
18	2920843	00HR	Venture Behavioral Health	$ 856,262	$ 6,140	$ -	$ 862,402
19							$ -
20							$ -
			State Subtotals	$ 29,976,580	$ 1,797,236	$ 65,198	$ 31,839,014

HSW Net Summaries - To Date By Month by PIHP

HSW Net Enrollees and Net Payments As of 07/22/2005

				October		November		December		January	
	Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	385	$ 1,430,230	387	$ 1,436,994	389	$ 1,444,651	385	$ 1,429,012
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	369	$ 1,708,190	369	$ 1,708,780	369	$ 1,710,058	368	$ 1,707,950
3	4344340	00GG	CMH for Central Michigan	559	$ 2,024,483	554	$ 2,006,157	553	$ 2,006,405	556	$ 2,018,291
4	4483587	00GS	CMHSA Network of West Michigan	153	$ 653,483	153	$ 652,869	149	$ 635,391	151	$ 642,868
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,197	$ 6,494,441	1,195	$ 6,488,871	1,206	$ 6,541,818	1,193	$ 6,472,697
6	1705233	0028	Genesee County CMH Services	367	$ 1,345,100	363	$ 1,331,293	362	$ 1,328,512	363	$ 1,332,161
7	1712452	00HA	Lakeshore Behavioral Health Alliance	231	$ 765,903	231	$ 766,973	231	$ 766,620	226	$ 750,227
8	1712229	00GV	Lifeways	267	$ 732,763	268	$ 735,982	267	$ 732,002	263	$ 721,339
9	3396315	00GX	Macomb County CMH Services	475	$ 2,165,619	477	$ 2,173,843	481	$ 2,193,738	476	$ 2,173,446
10	1724945	00HJ	Northcare	367	$ 1,638,005	365	$ 1,629,386	367	$ 1,638,059	363	$ 1,620,883
11	4476125	00HF	Northern Affiliation	441	$ 1,770,331	440	$ 1,765,892	440	$ 1,765,585	435	$ 1,745,879
12	4540048	00HC	Northern Lakes	198	$ 317,052	187	$ 300,917	189	$ 305,575	191	$ 318,648
13	1705289	0058	Oakland County CMH Authority	862	$ 4,200,660	858	$ 4,184,982	861	$ 4,201,137	852	$ 4,159,479
14	1712541	00HQ	Saginaw County CMH Authority	87	$ 442,155	91	$ 464,099	85	$ 432,199	94	$ 477,751
15	4390138	00HU	Southeast Partnership	725	$ 2,489,318	723	$ 2,481,802	732	$ 2,510,103	731	$ 2,502,065
16	3402136	00GR	Southwest Alliance	454	$ 1,968,450	454	$ 1,967,747	454	$ 1,968,176	456	$ 1,976,466
17	1708164	00HO	Thumb Mental Health Alliance	285	$ 946,511	290	$ 964,857	289	$ 962,018	286	$ 952,547
18	2920843	00HR	Venture Behavioral Health	315	$ 896,642	312	$ 889,121	309	$ 878,945	306	$ 871,087
			State Subtotals	7,737	$ 31,989,334	7,717	$ 31,950,565	7,733	$ 32,020,991	7,695	$ 31,872,794

HSW Net Summaries - To Date By Month by PIHP

HSW Net Enrollees and Net Payments As of 07/22/2005

				February		March		April		May	
	Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	382	$ 1,417,597	385	$ 1,428,778	385	$ 1,429,312		
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	367	$ 1,703,389	367	$ 1,703,446	366	$ 1,699,364		
3	4344340	00GG	CMH for Central Michigan	554	$ 2,008,721	549	$ 1,991,220	547	$ 1,984,395		
4	4483587	00GS	CMHSA Network of West Michigan	150	$ 637,060	150	$ 637,060	148	$ 629,289		
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,195	$ 6,484,956	1,204	$ 6,530,757	1,193	$ 6,472,181		
6	1705233	0028	Genesee County CMH Services	346	$ 1,272,920	350	$ 1,287,750	348	$ 1,280,451		
7	1712452	00HA	Lakeshore Behavioral Health Alliance	226	$ 750,705	225	$ 747,098	225	$ 747,575		
8	1712229	00GV	Lifeways	264	$ 723,974	264	$ 723,974	263	$ 721,261		
9	3396315	00GX	Macomb County CMH Services	477	$ 2,177,869	472	$ 2,153,845	468	$ 2,135,018		
10	1724945	00HJ	Northcare	357	$ 1,595,687	355	$ 1,587,006	353	$ 1,578,976		
11	4476125	00HF	Northern Affiliation	435	$ 1,748,173	439	$ 1,765,206	438	$ 1,761,430		
12	4540048	00HC	Northern Lakes	191	$ 319,762	188	$ 314,181	182	$ 301,508		
13	1705289	0058	Oakland County CMH Authority	850	$ 4,153,529	849	$ 4,148,497	848	$ 4,145,318		
14	1712541	00HQ	Saginaw County CMH Authority	93	$ 473,064	95	$ 483,543	95	$ 484,272		
15	4390138	00HU	Southeast Partnership	720	$ 2,468,924	733	$ 2,511,720	732	$ 2,509,890		
16	3402136	00GR	Southwest Alliance	451	$ 1,952,250	455	$ 1,971,014	455	$ 1,972,375		
17	1708164	00HO	Thumb Mental Health Alliance	286	$ 953,158	285	$ 949,535	285	$ 949,535		
18	2920843	00HR	Venture Behavioral Health	304	$ 867,372	305	$ 871,872	304	$ 867,256		
			State Subtotals	7,648	$ 31,709,110	7,670	$ 31,806,500	7,635	$ 31,669,407	0	$ -

HSW Net Summaries - To Date By Month by PIHP

HSW Net Enrollees and Net Payments As of 07/22/2005

				June		July		August		September	
	Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	$ -	0	$ -	0	$ -	0	$ -

HSW Net Summaries - To Date By Month by PIHP

HSW Net Enrollees and Net Payments As of 07/22/2005

				Year to Date	
	Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	2,698	$ 10,016,573
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	2,575	$ 11,941,176
3	4344340	00GG	CMH for Central Michigan	3,872	$ 14,039,672
4	4483587	00GS	CMHSA Network of West Michigan	1,054	$ 4,488,020
5	3119549	00GJ	Detroit Wayne County CMH Agency	8,383	$ 45,485,722
6	1705233	0028	Genesee County CMH Services	2,499	$ 9,178,187
7	1712452	00HA	Lakeshore Behavioral Health Alliance	1,595	$ 5,295,100
8	1712229	00GV	Lifeways	1,856	$ 5,091,294
9	3396315	00GX	Macomb County CMH Services	3,326	$ 15,173,377
10	1724945	00HJ	Northcare	2,527	$ 11,288,002
11	4476125	00HF	Northern Affiliation	3,068	$ 12,322,496
12	4540048	00HC	Northern Lakes	1,326	$ 2,177,643
13	1705289	0058	Oakland County CMH Authority	5,980	$ 29,193,602
14	1712541	00HQ	Saginaw County CMH Authority	640	$ 3,257,082
15	4390138	00HU	Southeast Partnership	5,096	$ 17,473,822
16	3402136	00GR	Southwest Alliance	3,179	$ 13,776,478
17	1708164	00HO	Thumb Mental Health Alliance	2,006	$ 6,678,161
18	2920843	00HR	Venture Behavioral Health	2,155	$ 6,142,296
			State Subtotals	53,835	$ 223,018,701

Affiliations

22-Jul-2005 10:27

2005-04

800a - qSummarize Affiliations

	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider: CMH Name	Provider: County Code	Provider: County Name	Provider: CA Name
1	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE	Access Alliance of Michigan	Huron Behavioral Health	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE	Access Alliance of Michigan	Montcalm Center Behavl. Hlt	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE	Access Alliance of Michigan	Shiawassee County CMH	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE	Access Alliance of Michigan	Tuscola County CMH	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	19	Clinton	Mid-South CA
8	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	23	Eaton	Mid-South CA
9	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	33	Ingham	Mid-South CA
10	1708001	00BJ	CMH Affiliation of Mid-Michigan	Gratiot County CMH	29	Gratiot	Mid-South CA
11	1708001	00BJ	CMH Affiliation of Mid-Michigan	Ionia County CMH	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	10	Benzie	Northern Michigan CA
13	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	51	Manistee	Northern Michigan CA
14	1708001	00BJ	CMH Affiliation of Mid-Michigan	Newaygo County CMH	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	18	Clare	Northern Michigan CA
16	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	26	Gladwin	Northern Michigan CA
17	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	37	Isabella	Northern Michigan CA
18	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	54	Mecosta	Northern Michigan CA
19	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	56	Midland	Northern Michigan CA
20	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	67	Osceola	Northern Michigan CA
21	4390138	00HU	CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	4390138	00HU	CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	4390138	00HU	CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU	CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS	CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028	Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR	Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH

Affiliations

22-Jul-2005 10:27

2005-04

800a - qSummarize Affiliations

	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider CMH Name	County Code	County Name	CA Name
32	3402136	00GR	Kalamazoo PHP Affiliation	Woodlands Behavioral Healthcare	14	Cass	Lakeshore CA
33	1712452	00HA	Lakeshore Behavioral Health Alliance	Muskegon County CMH	61	Muskegon	Lakeshore CA
34	1712452	00HA	Lakeshore Behavioral Health Alliance	Ottawa County CMH	70	Ottawa	Lakeshore CA
35	1712229	00GV	Lifeways	Lifeways CMH	30	Hillsdale	Mid-South CA
36	1712229	00GV	Lifeways	Lifeways CMH	38	Jackson	Mid-South CA
37	3396315	00GX	Macomb County CMH Services	Macomb County CA	50	Macomb	Macomb County CA
38	1724945	00HJ	Northcare	Copper County CMH	07	Baraga	Western U.P. SAS
39	1724945	00HJ	Northcare	Copper County CMH	31	Houghton	Western U.P. SAS
40	1724945	00HJ	Northcare	Copper County CMH	42	Keweenaw	Western U.P. SAS
41	1724945	00HJ	Northcare	Copper County CMH	66	Ontonagon	Western U.P. SAS
42	1724945	00HJ	Northcare	Gogebic County CMH	27	Gogebic	Western U.P. SAS
43	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	17	Chippewa	Pathways CA
44	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	49	Mackinac	Pathways CA
45	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46	1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47	1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48	1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49	1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50	1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51	1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52	1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53	4476125	00HF	Northern Affiliation	AuSable Valley CMH	35	Iosco	Northern Michigan CA
54	4476125	00HF	Northern Affiliation	AuSable Valley CMH	65	Ogemaw	Northern Michigan CA
55	4476125	00HF	Northern Affiliation	AuSable Valley CMH	68	Oscoda	Northern Michigan CA
56	4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57	4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58	4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet	Northern Michigan CA
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska	Northern Michigan CA
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego	Northern Michigan CA
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona	Northern Michigan CA

Affiliations

22-Jul-2005 10:27

2005-04

800a - qSummarize Affiliations

	Provider							
	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	CMH Name	County Code	County Name	CA Name
63	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	04	Alpena	Northern Michigan CA
64	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	60	Montmorency	Northern Michigan CA
65	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	71	Presque Isle	Northern Michigan CA
66	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	20	Crawford	Northern Michigan CA
67	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	28	Grand Traverse	Northern Michigan CA
68	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	45	Leelanau	Northern Michigan CA
69	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	57	Missaukee	Northern Michigan CA
70	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	72	Roscommon	Northern Michigan CA
71	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	83	Wexford	Northern Michigan CA
72	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	43	Lake	Northern Michigan CA
73	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	53	Mason	Northern Michigan CA
74	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	64	Oceana	Northern Michigan CA
75	1705289	0058	Oakland County CMH Authority	Oakland County CMHA	63	Oakland	Oakland County Health Div
76	1712541	00HQ	Saginaw County CMH Authority	Saginaw County CMH	73	Saginaw	Saginaw County Health Dept
77	1708164	00HO	Thumb Mental Health Alliance	Lapeer County CMH	44	Lapeer	St. Clair County Health Dept. CA
78	1708164	00HO	Thumb Mental Health Alliance	Sanilac County CMH	76	Sanilac	St. Clair County Health Dept. CA
79	1708164	00HO	Thumb Mental Health Alliance	St. Clair County CMH	74	St. Clair	St. Clair County Health Dept. CA
80	2920843	00HR	Venture Behavioral Health	Barry County CMH	08	Barry	Kalamazoo County CMH
81	2920843	00HR	Venture Behavioral Health	Berrien Mental Health	11	Berrien	Lakeshore CA
82	2920843	00HR	Venture Behavioral Health	Pines Behavioral Health CMH	12	Branch	Kalamazoo County CMH
83	2920843	00HR	Venture Behavioral Health	Summit Pointe CMH	13	Calhoun	Mid-South CA
84	2920843	00HR	Venture Behavioral Health	Van Buren County CMH	80	Van Buren	Kalamazoo County CMH

Capitation Statewide Base Rates

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of $0.01.

810a - MH Base Rates

Program Code - Group	Fund Source	Date Effective	Date Ended	MH Base Rate	Current Value	Comments
DAB	1915(b)(3)	10/01/2004	09/30/2005	$63.88	Yes	SFY05 Rates
DAB	State Plan	10/01/2004	09/30/2005	$135.75	Yes	SFY05 Rates
HSW	1915(c)	10/01/2004	09/30/2005	$4,094.61	Yes	SFY05 Rates
TANF	1915(b)(3)	10/01/2004	09/30/2005	$2.29	Yes	SFY05 Rates
TANF	State Plan	10/01/2004	09/30/2005	$4.86	Yes	SFY05 Rates

Capitation Statewide Base Rates

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of $0.01.

810b - MH Base Rates

Program Code Group	Fund Source	Date Effective	Date Ended	SA Base Rate	Current Value	Comments
DAB	1915(b)(3)	10/01/2004	09/30/2005	$0.50	Yes	SFY05 Rates
DAB	State Plan	10/01/2004	09/30/2005	$2.63	Yes	SFY05 Rates
TANF	1915(b)(3)	10/01/2004	09/30/2005	$0.24	Yes	SFY05 Rates
TANF	State Plan	10/01/2004	09/30/2005	$1.21	Yes	SFY05 Rates

Mental Health Age-Sex Factors (Apply to State Plan and 1915(b)(3) and Habilitation Supports Waiver)

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820a - AgeSex Factors - MH

Program Code Group	Gender	Age	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2004	9/30/2005	0.279700	Yes	SFY05 Rates
DAB	M	18-25	10/1/2004	9/30/2005	0.752500	Yes	SFY05 Rates
DAB	M	26-39	10/1/2004	9/30/2005	2.425900	Yes	SFY05 Rates
DAB	M	40-49	10/1/2004	9/30/2005	2.461000	Yes	SFY05 Rates
DAB	M	50-64	10/1/2004	9/30/2005	1.446800	Yes	SFY05 Rates
DAB	M	65+	10/1/2004	9/30/2005	0.425900	Yes	SFY05 Rates
DAB	F	0-17	10/1/2004	9/30/2005	0.210600	Yes	SFY05 Rates
DAB	F	18-25	10/1/2004	9/30/2005	0.584100	Yes	SFY05 Rates
DAB	F	26-39	10/1/2004	9/30/2005	2.087400	Yes	SFY05 Rates
DAB	F	40-49	10/1/2004	9/30/2005	1.995900	Yes	SFY05 Rates
DAB	F	50-64	10/1/2004	9/30/2005	0.991600	Yes	SFY05 Rates
DAB	F	65+	10/1/2004	9/30/2005	0.197100	Yes	SFY05 Rates
HSW	M	0-39	10/1/2004	9/30/2005	0.943400	Yes	SFY05 Rates
HSW	M	40+	10/1/2004	9/30/2005	1.087400	Yes	SFY05 Rates
HSW	F	0-39	10/1/2004	9/30/2005	0.811600	Yes	SFY05 Rates
HSW	F	40+	10/1/2004	9/30/2005	0.983900	Yes	SFY05 Rates
TANF	M	0-17	10/1/2004	9/30/2005	1.104200	Yes	SFY05 Rates
TANF	M	18-25	10/1/2004	9/30/2005	0.850600	Yes	SFY05 Rates
TANF	M	26-39	10/1/2004	9/30/2005	1.122200	Yes	SFY05 Rates
TANF	M	40-49	10/1/2004	9/30/2005	1.299100	Yes	SFY05 Rates
TANF	M	50-64	10/1/2004	9/30/2005	0.816500	Yes	SFY05 Rates
TANF	M	65+	10/1/2004	9/30/2005	0.000000	Yes	SFY05 Rates
TANF	F	0-17	10/1/2004	9/30/2005	0.672600	Yes	SFY05 Rates
TANF	F	18-25	10/1/2004	9/30/2005	0.932900	Yes	SFY05 Rates
TANF	F	26-39	10/1/2004	9/30/2005	1.468000	Yes	SFY05 Rates
TANF	F	40-49	10/1/2004	9/30/2005	1.916100	Yes	SFY05 Rates
TANF	F	50-64	10/1/2004	9/30/2005	1.372300	Yes	SFY05 Rates
TANF	F	65+	10/1/2004	9/30/2005	0.000000	Yes	SFY05 Rates

Substance Abuse Age-Sex Factors (Apply to State Plan and 1915(b)(3))

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820b - AgeSex Factors - SA

Program Code Group	Gender	AGE	Date Effective	Date Ended	SA Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2004	9/30/2005	0.309200	Yes	SFY05 Rates
DAB	M	18-25	10/1/2004	9/30/2005	0.862200	Yes	SFY05 Rates
DAB	M	26-39	10/1/2004	9/30/2005	2.177400	Yes	SFY05 Rates
DAB	M	40-49	10/1/2004	9/30/2005	3.750300	Yes	SFY05 Rates
DAB	M	50-64	10/1/2004	9/30/2005	1.519000	Yes	SFY05 Rates
DAB	M	65+	10/1/2004	9/30/2005	0.099000	Yes	SFY05 Rates
DAB	F	0-17	10/1/2004	9/30/2005	0.231000	Yes	SFY05 Rates
DAB	F	18-25	10/1/2004	9/30/2005	0.695200	Yes	SFY05 Rates
DAB	F	26-39	10/1/2004	9/30/2005	2.099100	Yes	SFY05 Rates
DAB	F	40-49	10/1/2004	9/30/2005	2.406000	Yes	SFY05 Rates
DAB	F	50-64	10/1/2004	9/30/2005	0.476700	Yes	SFY05 Rates
DAB	F	65+	10/1/2004	9/30/2005	0.012400	Yes	SFY05 Rates
TANF	M	0-17	10/1/2004	9/30/2005	0.134800	Yes	SFY05 Rates
TANF	M	18-25	10/1/2004	9/30/2005	0.987400	Yes	SFY05 Rates
TANF	M	26-39	10/1/2004	9/30/2005	3.526600	Yes	SFY05 Rates
TANF	M	40-49	10/1/2004	9/30/2005	6.723300	Yes	SFY05 Rates
TANF	M	50-64	10/1/2004	9/30/2005	2.521800	Yes	SFY05 Rates
TANF	M	65+	10/1/2004	9/30/2005	0.000000	Yes	SFY05 Rates
TANF	F	0-17	10/1/2004	9/30/2005	0.057100	Yes	SFY05 Rates
TANF	F	18-25	10/1/2004	9/30/2005	0.754400	Yes	SFY05 Rates
TANF	F	26-39	10/1/2004	9/30/2005	4.035100	Yes	SFY05 Rates
TANF	F	40-49	10/1/2004	9/30/2005	8.495500	Yes	SFY05 Rates
TANF	F	50-64	10/1/2004	9/30/2005	2.830300	Yes	SFY05 Rates
TANF	F	65+	10/1/2004	9/30/2005	0.000000	Yes	SFY05 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

22-Jul-2005 10:27

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830a - Geographic Factors - MH

ProviderID	Billing AgentID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200410	10/01/2004	09/30/2005	1.070900	Yes	SFY05 Rates
1705322	00GE	Access Alliance of Michigan	HSW	200410	10/01/2004	09/30/2005	0.905800	Yes	SFY05 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200410	10/01/2004	09/30/2005	1.269400	Yes	SFY05 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200410	10/01/2004	09/30/2005	0.979100	Yes	SFY05 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	HSW	200410	10/01/2004	09/30/2005	1.132100	Yes	SFY05 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200410	10/01/2004	09/30/2005	0.929900	Yes	SFY05 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200410	10/01/2004	09/30/2005	0.814600	Yes	SFY05 Rates
4344340	00GG	CMH for Central Michigan CMH	HSW	200410	10/01/2004	09/30/2005	0.883400	Yes	SFY05 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200410	10/01/2004	09/30/2005	1.134200	Yes	SFY05 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200410	10/01/2004	09/30/2005	1.081500	Yes	SFY05 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	HSW	200410	10/01/2004	09/30/2005	0.853500	Yes	SFY05 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200410	10/01/2004	09/30/2005	1.341100	Yes	SFY05 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200410	10/01/2004	09/30/2005	1.004600	Yes	SFY05 Rates
4483587	00GS	CMHSA Network of West Michigan	HSW	200410	10/01/2004	09/30/2005	1.040600	Yes	SFY05 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200410	10/01/2004	09/30/2005	0.873800	Yes	SFY05 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200410	10/01/2004	09/30/2005	0.813400	Yes	SFY05 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	HSW	200410	10/01/2004	09/30/2005	1.323200	Yes	SFY05 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200410	10/01/2004	09/30/2005	0.969800	Yes	SFY05 Rates
1705233	0028	Genesee County CMH Services	DAB	200410	10/01/2004	09/30/2005	0.936900	Yes	SFY05 Rates
1705233	0028	Genesee County CMH Services	HSW	200410	10/01/2004	09/30/2005	0.905800	Yes	SFY05 Rates
1705233	0028	Genesee County CMH Services	TANF	200410	10/01/2004	09/30/2005	0.374700	Yes	SFY05 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200410	10/01/2004	09/30/2005	0.950400	Yes	SFY05 Rates
3402136	00GR	Kalamazoo PHP Affiliation	HSW	200410	10/01/2004	09/30/2005	1.072100	Yes	SFY05 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200410	10/01/2004	09/30/2005	1.079400	Yes	SFY05 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200410	10/01/2004	09/30/2005	1.099300	Yes	SFY05 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	HSW	200410	10/01/2004	09/30/2005	0.810100	Yes	SFY05 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200410	10/01/2004	09/30/2005	0.898400	Yes	SFY05 Rates
1712229	00GV	Lifeways	DAB	200410	10/01/2004	09/30/2005	0.846300	Yes	SFY05 Rates
1712229	00GV	Lifeways	HSW	200410	10/01/2004	09/30/2005	0.673500	Yes	SFY05 Rates
1712229	00GV	Lifeways	TANF	200410	10/01/2004	09/30/2005	1.593600	Yes	SFY05 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

22-Jul-2005 10:27

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830a - Geographic Factors - MH

Provider ID	Billing Agent ID	Provider Name	Program Code - Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
3396315	00GX	Macomb County CMH Services	DAB	200410	10/01/2004	09/30/2005	1.504300	Yes	SFY05 Rates
3396315	00GX	Macomb County CMH Services	HSW	200410	10/01/2004	09/30/2005	1.103800	Yes	SFY05 Rates
3396315	00GX	Macomb County CMH Services	TANF	200410	10/01/2004	09/30/2005	1.041700	Yes	SFY05 Rates
1724945	00HJ	Northcare	DAB	200410	10/01/2004	09/30/2005	1.342600	Yes	SFY05 Rates
1724945	00HJ	Northcare	HSW	200410	10/01/2004	09/30/2005	1.092200	Yes	SFY05 Rates
1724945	00HJ	Northcare	TANF	200410	10/01/2004	09/30/2005	1.827900	Yes	SFY05 Rates
4476125	00HF	Northern Affiliation	DAB	200410	10/01/2004	09/30/2005	0.776100	Yes	SFY05 Rates
4476125	00HF	Northern Affiliation	HSW	200410	10/01/2004	09/30/2005	0.977600	Yes	SFY05 Rates
4476125	00HF	Northern Affiliation	TANF	200410	10/01/2004	09/30/2005	1.257700	Yes	SFY05 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200410	10/01/2004	09/30/2005	1.064600	Yes	SFY05 Rates
4540048	00HC	Northwest CMH Affiliation	HSW	200410	10/01/2004	09/30/2005	0.386200	Yes	SFY05 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200410	10/01/2004	09/30/2005	1.344600	Yes	SFY05 Rates
1705289	0058	Oakland County CMH Authority	DAB	200410	10/01/2004	09/30/2005	1.718700	Yes	SFY05 Rates
1705289	0058	Oakland County CMH Authority	HSW	200410	10/01/2004	09/30/2005	1.214300	Yes	SFY05 Rates
1705289	0058	Oakland County CMH Authority	TANF	200410	10/01/2004	09/30/2005	0.858500	Yes	SFY05 Rates
1712541	00HQ	Saginaw County CMH Authority	DAB	200410	10/01/2004	09/30/2005	0.822000	Yes	SFY05 Rates
1712541	00HQ	Saginaw County CMH Authority	HSW	200410	10/01/2004	09/30/2005	1.235600	Yes	SFY05 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200410	10/01/2004	09/30/2005	0.711800	Yes	SFY05 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200410	10/01/2004	09/30/2005	1.783400	Yes	SFY05 Rates
1708164	00HO	Thumb Mental Health Alliance	HSW	200410	10/01/2004	09/30/2005	0.813800	Yes	SFY05 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200410	10/01/2004	09/30/2005	2.630800	Yes	SFY05 Rates
2920843	00HR	Venture Behavioral Health	DAB	200410	10/01/2004	09/30/2005	0.805300	Yes	SFY05 Rates
2920843	00HR	Venture Behavioral Health	HSW	200410	10/01/2004	09/30/2005	0.700700	Yes	SFY05 Rates
2920843	00HR	Venture Behavioral Health	TANF	200410	10/01/2004	09/30/2005	0.852600	Yes	SFY05 Rates

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

22-Jul-2005 10:27

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830b - Geographic Factors - SA

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	SA Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200410	10/01/2004	09/30/2005	0.638400	Yes	SFY05 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200410	10/01/2004	09/30/2005	0.955500	Yes	SFY05 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200410	10/01/2004	09/30/2005	0.645600	Yes	SFY05 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200410	10/01/2004	09/30/2005	0.958600	Yes	SFY05 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200410	10/01/2004	09/30/2005	0.629700	Yes	SFY05 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200410	10/01/2004	09/30/2005	0.914500	Yes	SFY05 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200410	10/01/2004	09/30/2005	0.842200	Yes	SFY05 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200410	10/01/2004	09/30/2005	0.961100	Yes	SFY05 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200410	10/01/2004	09/30/2005	0.645200	Yes	SFY05 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200410	10/01/2004	09/30/2005	1.067400	Yes	SFY05 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200410	10/01/2004	09/30/2005	1.288100	Yes	SFY05 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200410	10/01/2004	09/30/2005	1.025100	Yes	SFY05 Rates
1705233	0028	Genesee County CMH Services	DAB	200410	10/01/2004	09/30/2005	1.156600	Yes	SFY05 Rates
1705233	0028	Genesee County CMH Services	TANF	200410	10/01/2004	09/30/2005	1.017100	Yes	SFY05 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200410	10/01/2004	09/30/2005	1.042700	Yes	SFY05 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200410	10/01/2004	09/30/2005	1.235600	Yes	SFY05 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200410	10/01/2004	09/30/2005	0.654000	Yes	SFY05 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200410	10/01/2004	09/30/2005	0.969600	Yes	SFY05 Rates
1712229	00GV	Lifeways	DAB	200410	10/01/2004	09/30/2005	0.651300	Yes	SFY05 Rates
1712229	00GV	Lifeways	TANF	200410	10/01/2004	09/30/2005	0.979400	Yes	SFY05 Rates
3396315	00GX	Macomb County CMH Services	DAB	200410	10/01/2004	09/30/2005	1.274000	Yes	SFY05 Rates
3396315	00GX	Macomb County CMH Services	TANF	200410	10/01/2004	09/30/2005	1.208800	Yes	SFY05 Rates
1724945	00HJ	Northcare	DAB	200410	10/01/2004	09/30/2005	0.725200	Yes	SFY05 Rates
1724945	00HJ	Northcare	TANF	200410	10/01/2004	09/30/2005	0.923200	Yes	SFY05 Rates
4476125	00HF	Northern Affiliation	DAB	200410	10/01/2004	09/30/2005	0.609600	Yes	SFY05 Rates
4476125	00HF	Northern Affiliation	TANF	200410	10/01/2004	09/30/2005	0.940200	Yes	SFY05 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200410	10/01/2004	09/30/2005	0.610700	Yes	SFY05 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200410	10/01/2004	09/30/2005	0.983500	Yes	SFY05 Rates
1705289	0058	Oakland County CMH Authority	DAB	200410	10/01/2004	09/30/2005	1.286000	Yes	SFY05 Rates
1705289	0058	Oakland County CMH Authority	TANF	200410	10/01/2004	09/30/2005	1.214900	Yes	SFY05 Rates

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

22-Jul-2005 10:27

2005-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830b - Geographic Factors - SA

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	SA Geographic Factor	Current Value	Comments
1712541	00HQ	Saginaw County CMH Authority	DAB	200410	10/01/2004	09/30/2005	1.161900	Yes	SFY05 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200410	10/01/2004	09/30/2005	1.173300	Yes	SFY05 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200410	10/01/2004	09/30/2005	0.664600	Yes	SFY05 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200410	10/01/2004	09/30/2005	1.072100	Yes	SFY05 Rates
2920843	00HR	Venture Behavioral Health	DAB	200410	10/01/2004	09/30/2005	0.667200	Yes	SFY05 Rates
2920843	00HR	Venture Behavioral Health	TANF	200410	10/01/2004	09/30/2005	0.982700	Yes	SFY05 Rates