Michigan Medicaid

Mental Health, Substance Abuse and Habilitation Supports Waiver

CAPITATION REPORT

These are the rates calculated under the rate structure for FY2006.

April, 2006

V2.4

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 individuals eligible for Medicaid on card cut-off and their revenue data.	
Reports with "Population" in their titles include only individuals eligible for Medicaid on card cut-off.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue report with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
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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 individuals eligible for Medicaid is taken. This data is the basis for capitation for the following month. It is a prospective determination. Whatever a person's Medicaid eligibility status is as of that snapshot will be their status for the following month in all published reports, data, and calculations.
If an individual is eligibile for Medicaid on card cut-off, they are capitated for the entire month. No proration of capitation takes place.
Mental Health and Subtance Abuse programs share eligibility determination. Anyone eligible for Medicaid in one program has the same classification and coverage perod in the other program.
Retroactive payments are made only for beneficiaries enrolled in the Habilitation Supports Waiver program. PIHPs are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if a situation arises.
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.

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Medicaid Capitation Summary

April, 2006

	Revenue - Funding Group	Group	Total Capitation	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1	Mental Health - State Plan Capitation	DAB	$ 48,664,318.15	$ 2,557,949.94	$ 4,819,721.50	$ 10,832,712.46	$ 12,033,125.84	$ 12,929,849.70	$ 5,490,958.71
2		TANF	$ 7,133,556.53	$ 4,558,315.76	$ 750,952.75	$ 1,242,790.08	$ 489,455.00	$ 92,042.22	$ 0.72
3	Mental Health - 1915(b)(3) Capitation	DAB	$ 41,553,017.68	$ 2,184,098.58	$ 4,115,410.98	$ 9,249,679.03	$ 10,274,772.49	$ 11,040,497.91	$ 4,688,558.69
4		TANF	$ 1,297,150.28	$ 828,631.82	$ 136,620.08	$ 226,111.82	$ 89,048.78	$ 16,737.06	$ 0.72
5	Combined MHSP and MHB3 Capitation	DAB	$ 90,217,335.83	$ 4,742,048.52	$ 8,935,132.48	$ 20,082,391.49	$ 22,307,898.33	$ 23,970,347.61	$ 10,179,517.40
6		TANF	$ 8,430,706.81	$ 5,386,947.58	$ 887,572.83	$ 1,468,901.90	$ 578,503.78	$ 108,779.28	$ 1.44
7	Total MH Capitation (State Plan and 1915(b)(3))		$ 98,648,042.64	$ 10,128,996.10	$ 9,822,705.31	$ 21,551,293.39	$ 22,886,402.11	$ 24,079,126.89	$ 10,179,518.84
8	Mental Health - HabSupports Waiver Current Payment		$ 30,547,601.56	$ 336,083.61	$ 1,821,984.20	$ 7,008,313.87	$ 9,127,263.62	$ 9,328,532.25	$ 2,925,424.01
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2005-2006		$ 1,850,213.59	$ 5,003.89	$ 732.80	$ 154,338.38	$ 583,912.81	$ 993,592.84	$ 112,632.87
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2004-2005		$ (55,543.71)	$ -	$ (12,039.37)	$ (2,601.63)	$ (9,300.23)	$ (13,736.48)	$ (17,866.00)
8c	Mental Health - HabSupports Waiver Total Payments Paid		$ 32,342,271.44	$ 341,087.50	$ 1,810,677.63	$ 7,160,050.62	$ 9,701,876.20	$ 10,308,388.61	$ 3,020,190.88
9	Combined Mental Health Capitation		$ 130,990,314.08	$ 10,470,083.60	$ 11,633,382.94	$ 28,711,344.01	$ 32,588,278.31	$ 34,387,515.50	$ 13,199,709.72
10	Substance Abuse - State Plan Capitation	DAB	$ 1,154,212.36	$ 54,910.33	$ 88,270.08	$ 294,937.76	$ 494,692.81	$ 211,857.94	$ 9,543.44
11		TANF	$ 1,184,178.30	$ 90,405.34	$ 100,768.76	$ 586,315.02	$ 378,636.08	$ 28,052.38	$ 0.72
12	Substance Abuse - 1915(b)(3) Capitation	DAB	$ 219,140.00	$ 10,364.01	$ 16,730.15	$ 55,941.66	$ 93,808.46	$ 40,261.68	$ 2,034.04
13		TANF	$ 231,937.43	$ 18,028.80	$ 19,655.64	$ 114,796.79	$ 73,982.23	$ 5,473.25	$ 0.72
14	Combined SASP and SAB3 Capitation	DAB	$ 1,373,352.36	$ 65,274.34	$ 105,000.23	$ 350,879.42	$ 588,501.27	$ 252,119.62	$ 11,577.48
15		TANF	$ 1,416,115.73	$ 108,434.14	$ 120,424.40	$ 701,111.81	$ 452,618.31	$ 33,525.63	$ 1.44
16	Total SA Capitation (State Plan and 1915(b)(3))		$ 2,789,468.09	$ 173,708.48	$ 225,424.63	$ 1,051,991.23	$ 1,041,119.58	$ 285,645.25	$ 11,578.92
17	Total MA Capitation		$ 133,779,782.17	$ 10,643,792.08	$ 11,858,807.57	$ 29,763,335.24	$ 33,629,397.89	$ 34,673,160.75	$ 13,211,288.64

Medicaid Capitation Summary

April, 2006

	Population - Funding Group	Gender	Total Population	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
18	DAB Population	Male	169,742	40,172	21,611	23,722	26,669	32,664	24,904
19		Female	219,924	28,346	18,887	24,725	30,437	49,587	67,942
20	Total DAB Population		389,666	68,518	40,498	48,447	57,106	82,251	92,846
21	TANF Population	Male	393,612	345,000	18,822	18,130	8,956	2,667	37
22		Female	532,305	340,411	72,437	89,516	25,150	4,756	35
23	Total TANF Population		925,917	685,411	91,259	107,646	34,106	7,423	72
24	Combined Current Medicaid Population*		1,315,583	753,929	131,757	156,093	91,212	89,674	92,918
25	HabSupports Enrollees Current (included above)	Male	4,254	55	290	1,067	1,275	1,215	352
26		Female	3,042	22	158	680	876	977	329
27	Total HabSupports Enrollees Current (included above)		7,296	77	448	1,747	2,151	2,192	681
28	HabSupports Enrollees Retro - Retro Payments FY 2005-2006	Male	248	3	(6)	21	89	127	14
29		Female	184	(4)	5	18	47	106	12
30	Total HabSupports Enrollees Retro - Retro Payments FY 2005-2006		432	(1)	(1)	39	136	233	26
31	HabSupports Enrollees Retro - Retro Payments FY 2004-2005	Male	(10)	-	(3)	(1)	(1)	(2)	(3)
32		Female	(3)	-	-	-	(1)	(1)	(1)
33	Total HabSupports Enrollees Retro - Retro Payments FY 2004-2005		(13)	-	(3)	(1)	(2)	(3)	(4)
34	Total HabSupports Enrollees		7,715	76	444	1,785	2,285	2,422	703

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

Capitation Summaries - Paid To Date By Month by PIHP*

April, 2006

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 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,340,773	$ 80,716	$ 1,829,075	$ 5,250,564	$ 3,348,700	$ 80,612	$ 1,861,641	$ 5,290,952	$ 3,366,729	$ 80,877	$ 1,866,562	$ 5,314,168
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 5,617,048	$ 125,940	$ 1,557,721	$ 7,300,709	$ 5,659,297	$ 126,826	$ 1,549,260	$ 7,335,383	$ 5,631,987	$ 126,806	$ 1,565,768	$ 7,324,562
3	4344340	00GG	CMH for Central Michigan	$ 2,611,795	$ 61,102	$ 1,817,268	$ 4,490,165	$ 2,615,199	$ 61,395	$ 1,841,397	$ 4,517,991	$ 2,623,083	$ 61,489	$ 1,834,737	$ 4,519,309
4	4483587	00GS	CMHSA Network of West Michigan	$ 5,545,439	$ 126,380	$ 421,005	$ 6,092,824	$ 5,583,601	$ 127,824	$ 429,249	$ 6,140,675	$ 5,568,493	$ 125,833	$ 443,290	$ 6,137,616
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 23,809,893	$ 979,430	$ 5,411,842	$ 30,201,165	$ 23,872,118	$ 982,089	$ 5,448,431	$ 30,302,638	$ 23,839,676	$ 979,113	$ 5,441,295	$ 30,260,085
6	1705233	0028	Genesee County CMH Services	$ 4,577,759	$ 189,952	$ 1,453,065	$ 6,220,776	$ 4,599,931	$ 190,512	$ 1,452,896	$ 6,243,339	$ 4,603,940	$ 190,913	$ 1,460,987	$ 6,255,840
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,606,027	$ 77,694	$ 1,031,164	$ 4,714,885	$ 3,617,814	$ 78,557	$ 1,035,043	$ 4,731,413	$ 3,612,295	$ 78,137	$ 1,053,455	$ 4,743,887
8	1712229	00GV	Lifeways	$ 1,949,136	$ 44,801	$ 463,132	$ 2,457,069	$ 1,959,164	$ 44,779	$ 466,625	$ 2,470,568	$ 1,968,048	$ 45,089	$ 478,016	$ 2,491,152
9	3396315	00GX	Macomb County CMH Services	$ 7,771,463	$ 170,612	$ 2,148,452	$ 10,090,527	$ 7,815,711	$ 172,052	$ 2,158,272	$ 10,146,036	$ 7,846,610	$ 172,499	$ 2,166,918	$ 10,186,027
10	1724945	00HJ	Northcare	$ 3,993,855	$ 66,623	$ 1,934,661	$ 5,995,140	$ 4,008,501	$ 66,255	$ 1,937,945	$ 6,012,701	$ 4,019,565	$ 66,065	$ 1,992,817	$ 6,078,447
11	4476125	00HF	Northern Affiliation	$ 2,252,007	$ 61,636	$ 2,142,046	$ 4,455,688	$ 2,263,296	$ 61,578	$ 2,157,533	$ 4,482,406	$ 2,273,457	$ 61,713	$ 2,170,513	$ 4,505,683
12	4540048	00HC	Northern Lakes	$ 2,924,670	$ 59,261	$ 665,769	$ 3,649,701	$ 2,931,198	$ 59,689	$ 645,852	$ 3,636,740	$ 2,944,753	$ 59,403	$ 675,185	$ 3,679,341
13	1705289	0058	Oakland County CMH Authority	$ 11,281,099	$ 196,876	$ 3,614,320	$ 15,092,295	$ 11,373,083	$ 197,523	$ 3,622,028	$ 15,192,634	$ 11,367,980	$ 197,406	$ 3,643,211	$ 15,208,598
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,005,747	$ 97,670	$ 440,510	$ 2,543,927	$ 2,008,481	$ 97,778	$ 522,387	$ 2,628,646	$ 2,008,093	$ 97,521	$ 526,970	$ 2,632,584
15	4390138	00HU	Southeast Partnership	$ 4,064,678	$ 100,512	$ 2,476,818	$ 6,642,008	$ 4,093,538	$ 101,315	$ 2,504,880	$ 6,699,734	$ 4,099,908	$ 100,991	$ 2,526,866	$ 6,727,764
16	3402136	00GR	Southwest Alliance	$ 4,225,996	$ 132,503	$ 1,721,743	$ 6,080,242	$ 4,249,711	$ 133,133	$ 1,713,737	$ 6,096,581	$ 4,251,544	$ 132,457	$ 1,752,241	$ 6,136,242
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,663,142	$ 61,313	$ 1,459,053	$ 5,183,508	$ 3,672,308	$ 61,395	$ 1,490,583	$ 5,224,286	$ 3,673,996	$ 61,220	$ 1,504,289	$ 5,239,505
18	2920843	00HR	Venture Behavioral Health	$ 4,307,141	$ 121,173	$ 1,229,603	$ 5,657,917	$ 4,332,879	$ 121,307	$ 1,233,642	$ 5,687,828	$ 4,325,351	$ 120,397	$ 1,260,979	$ 5,706,726
			State Subtotals	$ 97,547,668	$ 2,754,194	$ 31,817,247	$ 132,119,109	$ 98,004,531	$ 2,764,620	$ 32,071,400	$ 132,840,551	$ 98,025,508	$ 2,757,928	$ 32,364,100	$ 133,147,536
					$ 100,301,862				$ 100,769,151				$ 100,783,436		

***HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.**

Capitation Summaries - Paid To Date By Month by PIHP*

April, 2006

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

	Provider ID	Billing Agent	Affiliation DBA	January				February				March			
				MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,375,266	$ 81,649	$ 1,852,405	$ 5,309,320	$ 3,368,837	$ 81,709	$ 1,861,360	$ 5,311,906	$ 3,381,291	$ 81,890	$ 1,842,797	$ 5,305,977
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 5,635,201	$ 127,527	$ 1,561,754	$ 7,324,483	$ 5,656,176	$ 128,033	$ 1,553,372	$ 7,337,581	$ 5,672,256	$ 128,796	$ 1,562,072	$ 7,363,123
3	4344340	00GG	CMH for Central Michigan	$ 2,626,063	$ 62,041	$ 1,831,013	$ 4,519,117	$ 2,630,613	$ 62,882	$ 1,827,649	$ 4,521,143	$ 2,641,428	$ 62,777	$ 1,828,152	$ 4,532,357
4	4483587	00GS	CMHSA Network of West Michigan	$ 5,566,330	$ 125,950	$ 443,361	$ 6,135,641	$ 5,576,359	$ 126,275	$ 443,361	$ 6,145,995	$ 5,581,201	$ 126,739	$ 443,361	$ 6,151,300
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 23,836,447	$ 983,360	$ 5,422,612	$ 30,242,419	$ 23,812,706	$ 981,930	$ 5,431,328	$ 30,225,965	$ 23,786,080	$ 979,691	$ 5,335,539	$ 30,101,511
6	1705233	0028	Genesee County CMH Services	$ 4,630,883	$ 192,796	$ 1,453,105	$ 6,276,784	$ 4,628,525	$ 192,213	$ 1,449,479	$ 6,270,217	$ 4,637,148	$ 193,284	$ 1,446,124	$ 6,276,556
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,615,019	$ 78,446	$ 1,048,295	$ 4,741,761	$ 3,606,220	$ 78,764	$ 1,043,912	$ 4,728,896	$ 3,613,861	$ 78,858	$ 1,043,912	$ 4,736,631
8	1712229	00GV	Lifeways	$ 1,969,569	$ 45,221	$ 476,211	$ 2,491,001	$ 1,972,020	$ 45,287	$ 474,341	$ 2,491,648	$ 1,988,423	$ 45,456	$ 471,977	$ 2,505,856
9	3396315	00GX	Macomb County CMH Services	$ 7,900,685	$ 174,319	$ 2,176,182	$ 10,251,186	$ 7,914,413	$ 174,223	$ 2,171,660	$ 10,260,296	$ 7,954,665	$ 174,937	$ 2,130,248	$ 10,259,850
10	1724945	00HJ	Northcare	$ 4,019,354	$ 66,149	$ 1,987,358	$ 6,072,860	$ 4,018,726	$ 66,666	$ 1,987,202	$ 6,072,594	$ 4,030,830	$ 66,857	$ 2,014,673	$ 6,112,361
11	4476125	00HF	Northern Affiliation	$ 2,270,426	$ 62,413	$ 2,160,000	$ 4,492,839	$ 2,279,806	$ 62,980	$ 2,175,127	$ 4,517,914	$ 2,284,820	$ 63,315	$ 2,175,475	$ 4,523,610
12	4540048	00HC	Northern Lakes	$ 2,948,770	$ 59,665	$ 675,115	$ 3,683,550	$ 2,952,631	$ 59,521	$ 679,268	$ 3,691,420	$ 2,947,878	$ 59,875	$ 679,268	$ 3,687,020
13	1705289	0058	Oakland County CMH Authority	$ 11,335,390	$ 197,187	$ 3,630,643	$ 15,163,220	$ 11,357,209	$ 197,416	$ 3,614,811	$ 15,169,436	$ 11,391,591	$ 197,554	$ 3,559,573	$ 15,148,718
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,009,090	$ 98,099	$ 526,970	$ 2,634,159	$ 2,003,906	$ 98,299	$ 527,086	$ 2,629,291	$ 2,014,474	$ 98,440	$ 527,086	$ 2,640,000
15	4390138	00HU	Southeast Partnership	$ 4,092,824	$ 101,629	$ 2,523,539	$ 6,717,992	$ 4,099,450	$ 101,893	$ 2,499,529	$ 6,700,872	$ 4,126,276	$ 102,671	$ 2,495,612	$ 6,724,558
16	3402136	00GR	Southwest Alliance	$ 4,242,563	$ 132,853	$ 1,752,072	$ 6,127,488	$ 4,251,609	$ 132,998	$ 1,759,914	$ 6,144,520	$ 4,264,898	$ 133,925	$ 1,763,246	$ 6,162,069
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,688,819	$ 62,043	$ 1,509,930	$ 5,260,792	$ 3,716,611	$ 63,002	$ 1,520,474	$ 5,300,087	$ 3,747,870	$ 63,831	$ 1,515,356	$ 5,327,057
18	2920843	00HR	Venture Behavioral Health	$ 4,319,980	$ 121,702	$ 1,245,256	$ 5,686,938	$ 4,340,529	$ 122,795	$ 1,233,657	$ 5,696,981	$ 4,348,931	$ 123,132	$ 1,257,742	$ 5,729,806
			State Subtotals	$ 98,082,679	$ 2,773,047	$ 32,275,821	$ 133,131,548	$ 98,186,345	$ 2,776,887	$ 32,253,531	$ 133,216,763	$ 98,413,919	$ 2,782,226	$ 32,092,215	$ 133,288,360
					$ 100,855,727				$ 100,963,232				$ 101,196,145		

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

April, 2006

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

	Provider ID	Billing Agent	Affiliation DBA	April				May				June			
				MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,404,736	$ 82,738	$ 1,761,510	$ 5,248,984				$ -				$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 5,708,524	$ 130,080	$ 1,509,929	$ 7,348,533				$ -				$ -
3	4344340	00GG	CMH for Central Michigan	$ 2,637,572	$ 62,626	$ 1,729,299	$ 4,429,497				$ -				$ -
4	4483587	00GS	CMHSA Network of West Michigan	$ 5,619,355	$ 127,368	$ 443,361	$ 6,190,084				$ -				$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 23,815,075	$ 979,905	$ 5,163,375	$ 29,958,355				$ -				$ -
6	1705233	0028	Genesee County CMH Services	$ 4,632,561	$ 192,980	$ 1,363,490	$ 6,189,031				$ -				$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,636,637	$ 79,218	$ 1,025,688	$ 4,741,542				$ -				$ -
8	1712229	00GV	Lifeways	$ 1,997,029	$ 45,269	$ 447,258	$ 2,489,556				$ -				$ -
9	3396315	00GX	Macomb County CMH Services	$ 7,973,049	$ 175,794	$ 1,970,342	$ 10,119,185				$ -				$ -
10	1724945	00HJ	Northcare	$ 4,029,410	$ 66,801	$ 1,964,061	$ 6,060,273				$ -				$ -
11	4476125	00HF	Northern Affiliation	$ 2,284,706	$ 63,536	$ 2,098,506	$ 4,446,748				$ -				$ -
12	4540048	00HC	Northern Lakes	$ 2,954,234	$ 60,256	$ 652,202	$ 3,666,692				$ -				$ -
13	1705289	0058	Oakland County CMH Authority	$ 11,397,461	$ 198,301	$ 3,263,659	$ 14,859,421				$ -				$ -
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,023,742	$ 98,711	$ 475,014	$ 2,597,467				$ -				$ -
15	4390138	00HU	Southeast Partnership	$ 4,148,858	$ 103,276	$ 2,328,761	$ 6,580,895				$ -				$ -
16	3402136	00GR	Southwest Alliance	$ 4,266,810	$ 134,040	$ 1,705,690	$ 6,106,540				$ -				$ -
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,764,953	$ 64,334	$ 1,415,149	$ 5,244,435				$ -				$ -
18	2920843	00HR	Venture Behavioral Health	$ 4,353,330	$ 124,236	$ 1,230,308	$ 5,707,874				$ -				$ -
			State Subtotals	$ 98,648,043	$ 2,789,468	$ 30,547,602	$ 131,985,112	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ 101,437,511				$ -				$ -		

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

April, 2006

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

				July				August				September			
	PIHP Vendor ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	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	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -				$ -				$ -		

***HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.**

Capitation Summaries - Paid To Date By Month by PIHP*

April, 2006

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

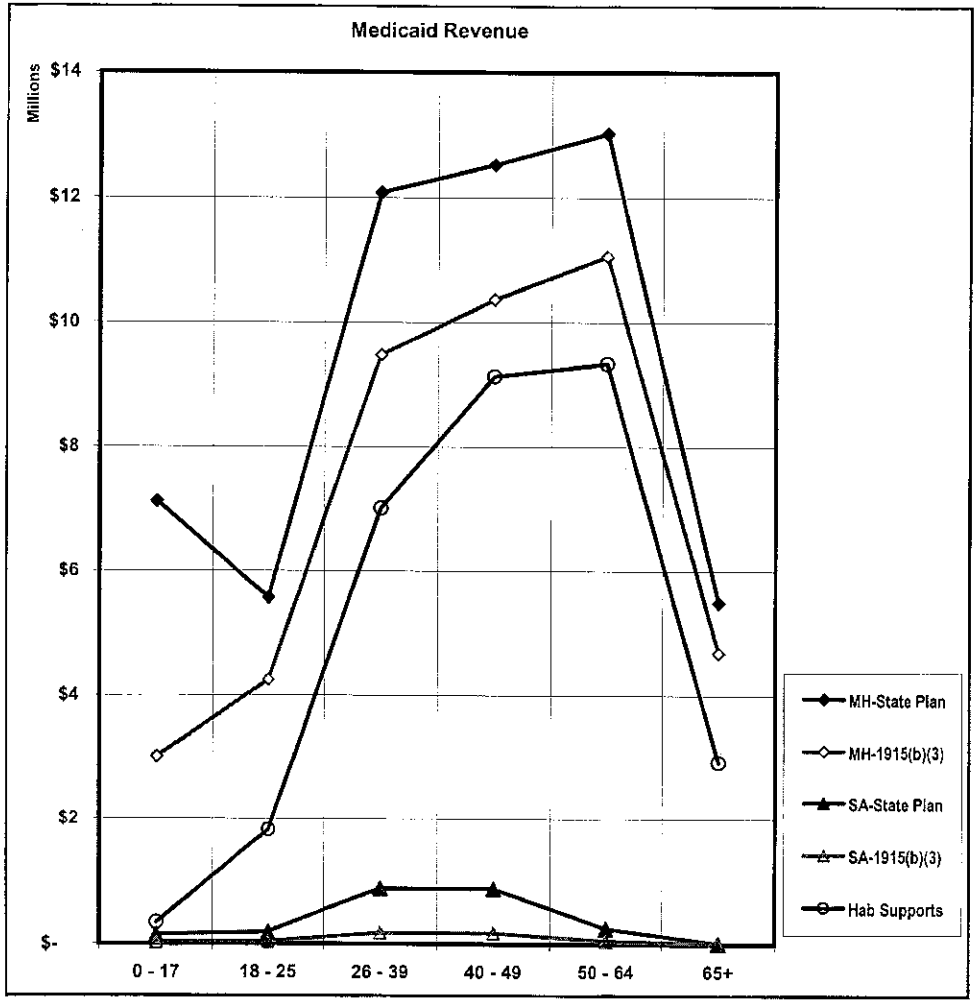
	Provider ID	Billing Agent	Affiliation DBA	Year to Date MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 04/04/2006	Total
1	1705322	00GE	Access Alliance of Michigan	$ 23,586,331	$ 570,191	$ 12,875,350	$ 37,031,873
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 39,580,490	$ 894,009	$ 10,859,875	$ 51,334,373
3	4344340	00GG	CMH for Central Michigan	$ 18,385,752	$ 434,312	$ 12,709,514	$ 31,529,579
4	4483587	00GS	CMHSA Network of West Michigan	$ 39,040,778	$ 886,369	$ 3,066,988	$ 42,994,135
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 166,771,996	$ 6,865,718	$ 37,654,423	$ 211,292,138
6	1705233	0028	Genesee County CMH Services	$ 32,310,746	$ 1,342,650	$ 10,079,146	$ 43,732,542
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 25,307,872	$ 549,673	$ 7,281,470	$ 33,139,015
8	1712229	00GV	Lifeways	$ 13,803,389	$ 315,902	$ 3,277,560	$ 17,396,851
9	3396315	00GX	Macomb County CMH Services	$ 55,176,596	$ 1,214,436	$ 14,922,074	$ 71,313,106
10	1724945	00HJ	Northcare	$ 28,120,242	$ 465,417	$ 13,818,718	$ 42,404,376
11	4476125	00HF	Northern Affiliation	$ 15,908,518	$ 437,170	$ 15,079,200	$ 31,424,888
12	4540048	00HC	Northern Lakes	$ 20,604,135	$ 417,670	$ 4,672,658	$ 25,694,464
13	1705289	0058	Oakland County CMH Authority	$ 79,503,813	$ 1,382,262	$ 24,948,246	$ 105,834,321
14	1712541	00HQ	Saginaw County CMH Authority	$ 14,073,532	$ 686,516	$ 3,546,024	$ 18,306,072
15	4390138	00HU	Southeast Partnership	$ 28,725,532	$ 712,287	$ 17,356,005	$ 46,793,823
16	3402136	00GR	Southwest Alliance	$ 29,753,131	$ 931,908	$ 12,168,643	$ 42,853,683
17	1708164	00HO	Thumb Mental Health Alliance	$ 25,927,698	$ 437,139	$ 10,414,834	$ 36,779,670
18	2920843	00HR	Venture Behavioral Health	$ 30,328,141	$ 854,742	$ 8,691,187	$ 39,874,070
			State Subtotals	$ 686,908,693	$ 19,398,370	$ 223,421,916	$ 929,728,979
					$ 706,307,063		

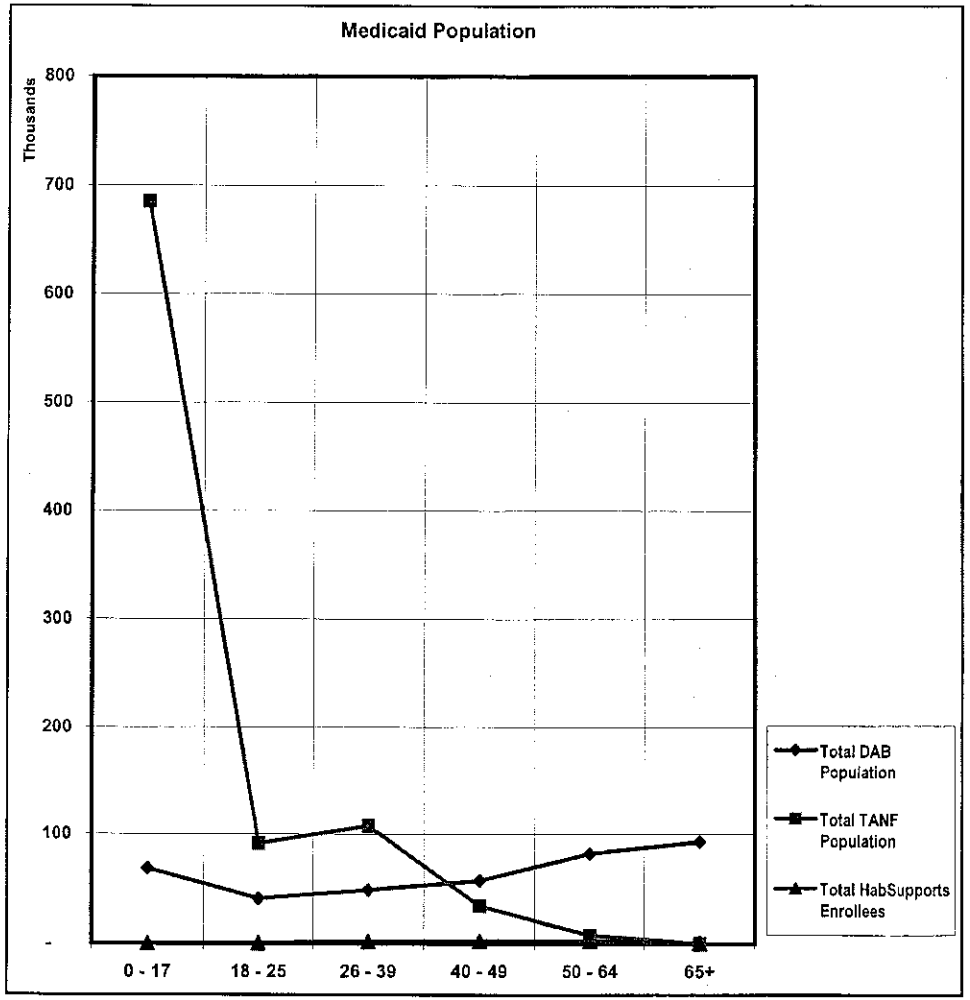
*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

MA Summary - Charts

April, 2006

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

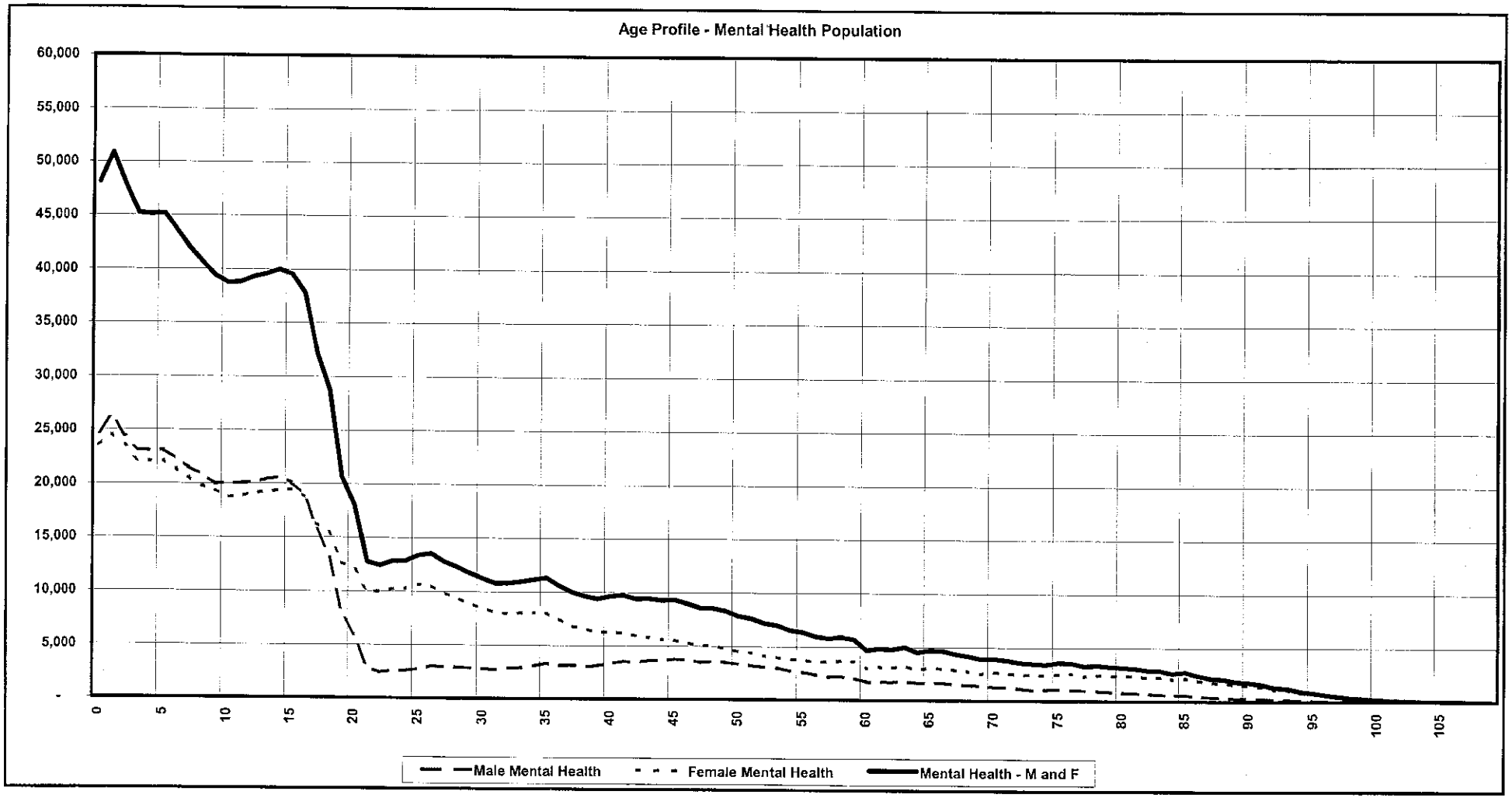




MA Age Profile - by Gender - Charts

April, 2006

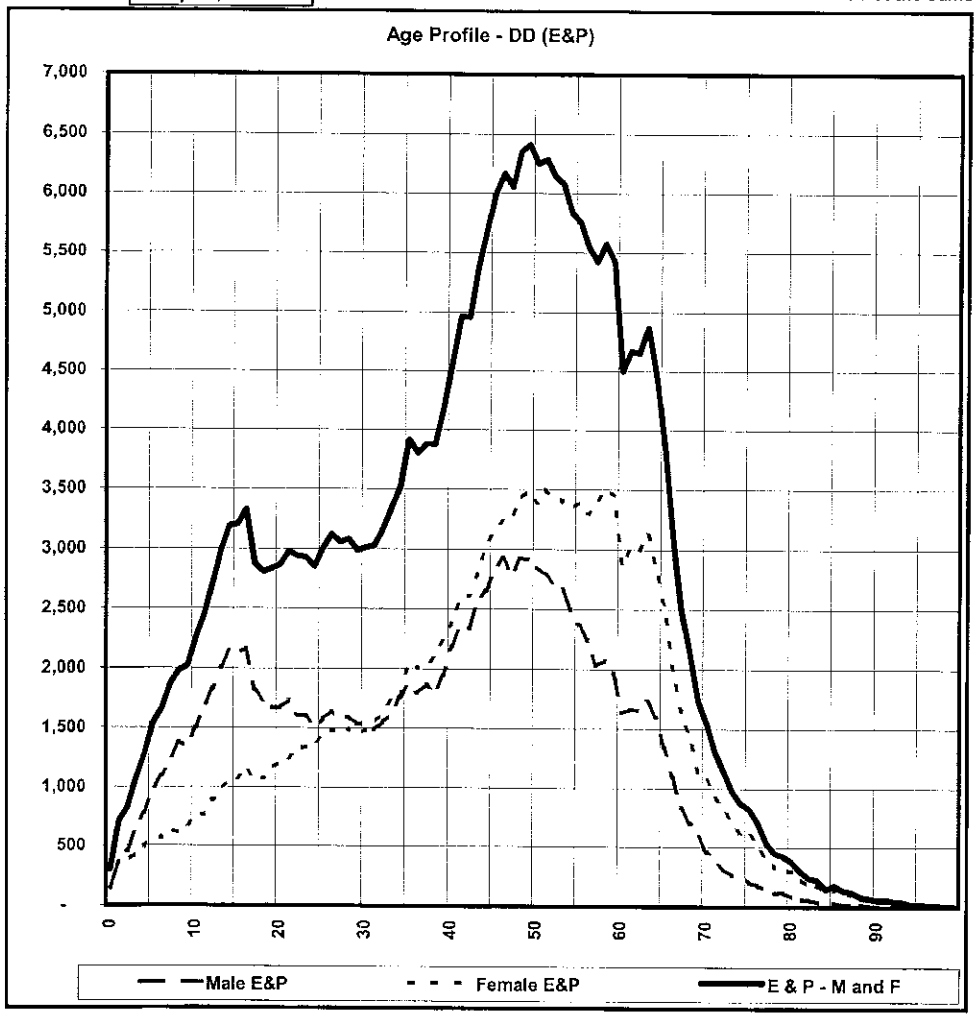
Note: The Y axis scales are not the same for the three populations.

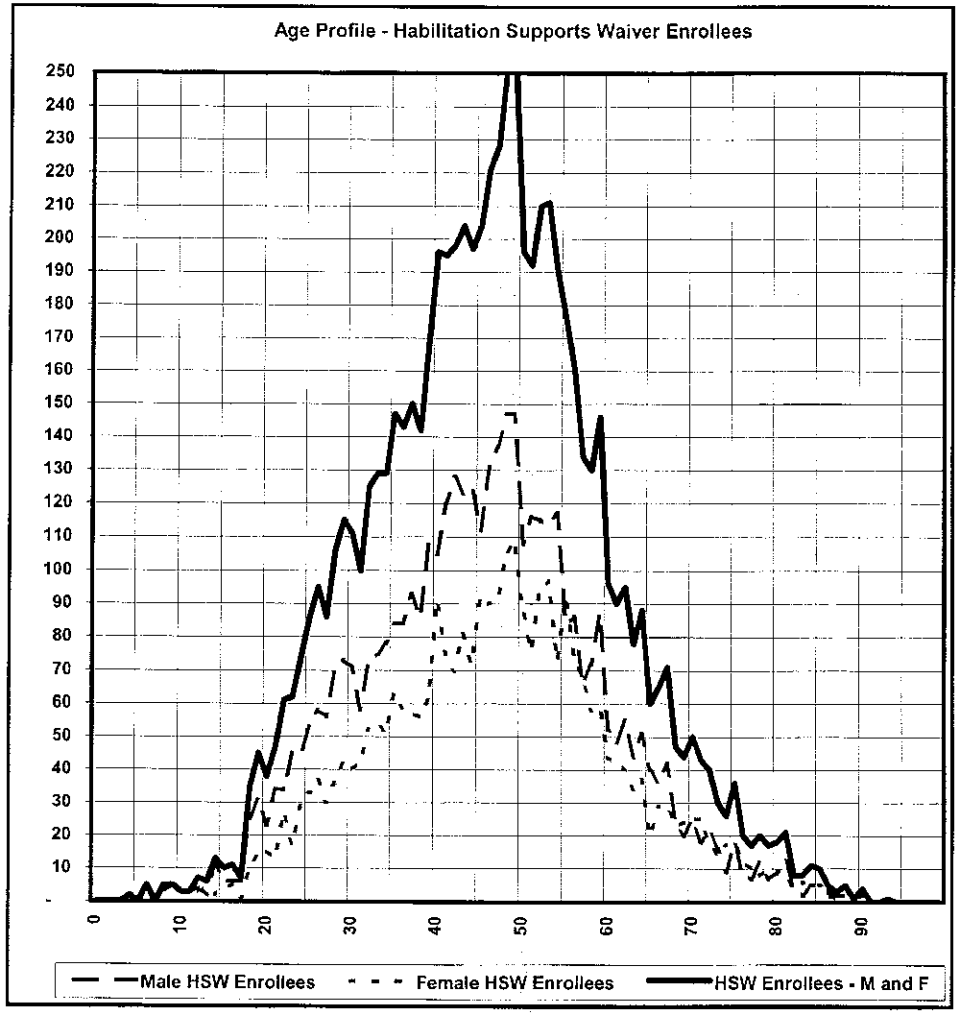


MA Age Profile - by Gender - Charts

April, 2006

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





Mental Health - Capitation by PIHP

April, 2006

Summary by Population by Gender

	Provider ID	Billing Agent	Affiliation DBA	Paid Population: DAB Male	DAB Female	TANF Male	TANF Female	Total	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	6,126	7,944	15,550	20,116	49,736	$ 1,612,669	$ 1,362,992	$ 199,748	$ 229,327	$ 3,404,736
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,827	12,727	24,205	31,757	78,516	$ 2,612,096	$ 2,315,049	$ 358,741	$ 422,637	$ 5,708,524
3	4344340	00GG	CMH for Central Michigan	4,710	6,063	11,147	14,483	36,403	$ 1,244,622	$ 1,065,084	$ 151,294	$ 176,572	$ 2,637,572
4	4483587	00GS	CMHSA Network of West Michigan	9,775	12,012	23,539	31,360	76,686	$ 2,701,577	$ 2,397,724	$ 237,893	$ 282,161	$ 5,619,355
5	3119549	00GJ	Detroit Wayne County CMH Agency	52,546	64,474	111,663	159,620	388,303	$ 12,142,362	$ 9,985,141	$ 723,211	$ 964,361	$ 23,815,075
6	1705233	0028	Genesee County CMH Services	9,520	11,928	23,653	33,681	78,782	$ 2,315,815	$ 2,075,829	$ 103,479	$ 137,439	$ 4,632,561
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,891	8,196	15,796	20,654	50,537	$ 1,706,400	$ 1,667,043	$ 122,029	$ 141,164	$ 3,636,637
8	1712229	00GV	Lifeways	3,763	4,577	8,677	11,359	28,376	$ 958,490	$ 797,050	$ 112,285	$ 129,204	$ 1,997,029
9	3396315	00GX	Macomb County CMH Services	8,183	12,294	20,871	27,758	69,106	$ 3,759,589	$ 3,580,073	$ 285,439	$ 347,947	$ 7,973,049
10	1724945	00HJ	Northcare	5,562	7,954	12,119	15,201	40,836	$ 1,978,837	$ 1,680,264	$ 175,331	$ 194,978	$ 4,029,410
11	4476125	00HF	Northern Affiliation	5,259	6,905	12,641	15,665	40,470	$ 1,064,648	$ 888,765	$ 158,491	$ 172,801	$ 2,284,706
12	4540048	00HC	Northern Lakes	4,627	5,977	11,562	14,391	36,557	$ 1,377,320	$ 1,207,434	$ 175,413	$ 194,067	$ 2,954,234
13	1705289	0058	Oakland County CMH Authority	11,277	16,218	22,443	29,670	79,608	$ 5,745,281	$ 5,149,205	$ 229,374	$ 273,601	$ 11,397,461
14	1712541	00HQ	Saginaw County CMH Authority	5,050	6,239	10,582	15,257	37,128	$ 991,130	$ 870,518	$ 69,506	$ 92,589	$ 2,023,742
15	4390138	00HU	Southeast Partnership	6,776	9,228	17,226	23,316	56,546	$ 1,982,683	$ 1,807,244	$ 161,766	$ 197,165	$ 4,148,858
16	3402136	00GR	Southwest Alliance	7,219	9,403	18,091	23,807	58,520	$ 2,028,242	$ 1,840,898	$ 182,538	$ 215,132	$ 4,266,810
17	1708164	00HO	Thumb Mental Health Alliance	4,023	5,176	11,465	14,675	35,339	$ 1,820,969	$ 1,565,361	$ 175,586	$ 203,037	$ 3,764,953
18	2920843	00HR	Venture Behavioral Health	9,608	12,609	22,382	29,535	74,134	$ 2,068,111	$ 1,850,821	$ 199,691	$ 234,707	$ 4,353,330
19													$ -
20													$ -
			State Subtotals	169,742	219,924	393,612	532,305	1,315,583	$ 48,110,840	$ 42,106,496	$ 3,821,815	$ 4,608,892	$ 98,648,043
					389,666		925,917	-		90,217,336		8,430,707	$ 98,648,043

Mental Health - TANF Capitation by PIHP

April, 2006

Summary by Population by Gender

	Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF					Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
				TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		Total TANF Capitation
				Male	Female	Male	Female	Total	Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,404	19,948	146	168	35,666	$ 197,913	$ 227,720	$ 1,835	$ 1,607	$ 429,075
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	24,027	31,537	178	220	55,962	$ 356,159	$ 420,140	$ 2,583	$ 2,497	$ 781,379
3	4344340	00GG	CMH for Central Michigan	11,021	14,369	126	114	25,630	$ 149,620	$ 175,412	$ 1,674	$ 1,161	$ 327,866
4	4483587	00GS	CMHSA Network of West Michigan	23,374	31,196	165	164	54,899	$ 236,234	$ 280,905	$ 1,659	$ 1,257	$ 520,054
5	3119549	00GJ	Detroit Wayne County CMH Agency	111,243	159,205	420	415	271,283	$ 720,516	$ 962,293	$ 2,694	$ 2,068	$ 1,687,572
6	1705233	0028	Genesee County CMH Services	23,529	33,525	124	156	57,334	$ 102,945	$ 136,929	$ 534	$ 510	$ 240,918
7	1712452	00HA	Lakeshore Behavioral Health Alliance	15,656	20,529	140	125	36,450	$ 120,958	$ 140,423	$ 1,071	$ 741	$ 263,193
8	1712229	00GV	Lifeways	8,588	11,283	89	76	20,036	$ 111,148	$ 128,484	$ 1,138	$ 720	$ 241,489
9	3396315	00GX	Macomb County CMH Services	20,738	27,602	133	156	48,629	$ 283,646	$ 346,330	$ 1,793	$ 1,617	$ 633,386
10	1724945	00HJ	Northcare	11,978	15,025	141	176	27,320	$ 173,326	$ 193,072	$ 2,005	$ 1,906	$ 370,309
11	4476125	00HF	Northern Affiliation	12,473	15,495	168	170	28,306	$ 156,427	$ 171,174	$ 2,063	$ 1,627	$ 331,292
12	4540048	00HC	Northern Lakes	11,426	14,271	136	120	25,953	$ 173,391	$ 192,672	$ 2,023	$ 1,395	$ 369,481
13	1705289	0058	Oakland County CMH Authority	22,252	29,468	191	202	52,113	$ 227,431	$ 272,042	$ 1,943	$ 1,559	$ 502,975
14	1712541	00HQ	Saginaw County CMH Authority	10,536	15,203	46	54	25,839	$ 69,210	$ 92,322	$ 296	$ 267	$ 162,095
15	4390138	00HU	Southeast Partnership	17,092	23,165	134	151	40,542	$ 160,522	$ 196,110	$ 1,244	$ 1,055	$ 358,931
16	3402136	00GR	Southwest Alliance	17,939	23,666	152	141	41,898	$ 181,021	$ 214,020	$ 1,517	$ 1,112	$ 397,670
17	1708164	00HO	Thumb Mental Health Alliance	11,355	14,561	110	114	26,140	$ 173,931	$ 201,703	$ 1,655	$ 1,334	$ 378,623
18	2920843	00HR	Venture Behavioral Health	22,183	29,352	199	183	51,917	$ 197,949	$ 233,440	$ 1,742	$ 1,267	$ 434,398
19													$ -
20													$ -
			State Subtotals	390,814	529,400	2,798	2,905	925,917	$ 3,792,345	$ 4,585,193	$ 29,470	$ 23,698	$ 8,430,707
					920,214		5,703	-		8,377,539		53,168	$ 8,430,707

Mental Health - Capitation by County

April, 2006

Summary by Population by Gender

	Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation
					DAB		TANF			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female		Male	Female	Male	Female	
1	4476125	00HF	01	ALCONA	202	281	451	546	1,480	$ 41,775	$ 35,744	$ 5,726	$ 6,125	$ 89,369
2	1724945	00HJ	02	ALGER	147	243	305	385	1,080	$ 47,981	$ 51,474	$ 4,421	$ 4,929	$ 108,805
3	3402136	00GR	03	ALLEGAN	1,334	1,827	4,163	5,183	12,507	$ 371,253	$ 345,161	$ 42,054	$ 46,132	$ 804,600
4	4476125	00HF	04	ALPENA	723	940	1,347	1,789	4,799	$ 159,733	$ 132,913	$ 17,071	$ 20,591	$ 330,307
5	4476125	00HF	05	ANTRIM	389	484	982	1,225	3,080	$ 76,094	$ 61,561	$ 12,152	$ 12,636	$ 162,444
6	1705322	00GE	06	ARENAC	407	532	875	1,046	2,860	$ 106,438	$ 92,452	$ 11,297	$ 11,850	$ 222,038
7	1724945	00HJ	07	BARAGA	144	250	354	498	1,246	$ 48,279	$ 50,869	$ 5,137	$ 6,470	$ 110,755
8	2920843	00HR	08	BARRY	618	908	2,088	2,591	6,205	$ 131,361	$ 130,067	$ 18,713	$ 20,418	$ 300,559
9	1705322	00GE	09	BAY	1,935	2,624	4,582	6,136	15,277	$ 531,821	$ 459,051	$ 58,987	$ 71,062	$ 1,120,921
10	1708001	00BJ	10	BENZIE	269	370	684	739	2,062	$ 72,415	$ 65,285	$ 10,058	$ 9,405	$ 157,163
11	2920843	00HR	11	BERRIEN	3,502	4,751	7,272	10,112	25,637	$ 736,403	$ 689,674	$ 64,433	$ 81,091	$ 1,571,601
12	2920843	00HR	12	BRANCH	750	927	2,059	2,404	6,140	$ 162,440	$ 129,767	$ 18,342	$ 18,676	$ 329,225
13	2920843	00HR	13	CALHOUN	3,106	3,945	6,779	9,243	23,073	$ 683,337	$ 604,115	$ 60,535	$ 73,353	$ 1,421,339
14	3402136	00GR	14	CASS	958	1,157	2,171	2,826	7,112	$ 261,419	$ 211,252	$ 22,015	$ 25,975	$ 520,661
15	4476125	00HF	15	CHARLEVOIX	288	427	916	1,150	2,781	$ 52,844	$ 50,762	$ 11,313	$ 12,043	$ 126,961
16	4476125	00HF	16	CHEBOYGAN	530	714	1,374	1,652	4,270	$ 103,922	$ 92,167	$ 17,170	$ 17,963	$ 231,222
17	1724945	00HJ	17	CHIPPEWA	704	850	1,555	1,910	5,019	$ 241,706	$ 196,624	$ 22,378	$ 24,246	$ 484,954
18	4344340	00GG	18	CLARE	818	1,055	1,818	2,338	6,029	$ 226,023	$ 199,522	$ 24,899	$ 28,873	$ 479,318
19	1708001	00BJ	19	CLINTON	533	713	1,527	1,948	4,721	$ 139,168	$ 126,485	$ 22,412	$ 25,153	$ 313,218
20	4540048	00HC	20	CRAWFORD	297	368	720	915	2,300	$ 90,603	$ 72,328	$ 10,963	$ 12,335	$ 186,228
21	1724945	00HJ	21	DELTA	723	1,017	1,602	1,986	5,328	$ 262,330	$ 226,531	$ 23,130	$ 25,264	$ 537,256
22	1724945	00HJ	22	DICKINSON	413	720	1,046	1,390	3,569	$ 145,313	$ 145,993	$ 15,094	$ 17,759	$ 324,159
23	1708001	00BJ	23	EATON	1,065	1,466	3,127	4,209	9,867	$ 269,110	$ 254,617	$ 46,232	$ 55,698	$ 625,657
24	4476125	00HF	24	EMMET	476	702	1,417	1,641	4,236	$ 90,091	$ 80,447	$ 17,511	$ 17,354	$ 205,404
25	1705233	0028	25	GENESEE	9,520	11,928	23,653	33,681	78,782	$ 2,315,815	$ 2,075,829	$ 103,479	$ 137,439	$ 4,632,561
26	4344340	00GG	26	GLADWIN	552	735	1,293	1,574	4,154	$ 151,625	$ 127,950	$ 17,465	$ 18,461	$ 315,501
27	1724945	00HJ	27	GOGEBIC	356	575	727	928	2,586	$ 128,808	$ 114,824	$ 10,535	$ 11,911	$ 266,078
28	4540048	00HC	28	GRAND TRAVERSE	1,100	1,494	2,809	3,642	9,045	$ 314,343	$ 294,047	$ 42,071	$ 48,658	$ 699,119
29	1708001	00BJ	29	GRATIOT	739	1,063	1,802	2,377	5,981	$ 197,090	$ 186,968	$ 26,807	$ 31,383	$ 442,248
30	1712229	00GV	30	HILLSDALE	834	1,057	2,038	2,548	6,477	$ 218,491	$ 179,418	$ 26,534	$ 28,651	$ 453,094

Mental Health - Capitation by County

April, 2006

Summary by Population by Gender

	Provider ID	Billing Agent	County Code	County Name	Paid Population DAB Male	Paid Population DAB Female	Paid Population TANF Male	Paid Population TANF Female	Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3) DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
31	1724945	00HJ	31	HOUGHTON	640	888	1,487	1,745	4,760	$ 239,568	$ 177,002	$ 21,369	$ 21,653	$ 459,593
32	1705322	00GE	32	HURON	638	868	1,542	1,837	4,885	$ 167,832	$ 136,147	$ 19,797	$ 20,716	$ 344,492
33	1708001	00BJ	33	INGHAM	4,857	6,005	11,139	15,079	37,080	$ 1,287,600	$ 1,103,355	$ 165,172	$ 203,006	$ 2,759,134
34	1708001	00BJ	34	IONIA	895	1,175	2,402	3,123	7,595	$ 242,856	$ 222,904	$ 35,563	$ 41,010	$ 542,333
35	4476125	00HF	35	IOSCO	583	736	1,352	1,648	4,319	$ 123,386	$ 96,236	$ 17,046	$ 18,954	$ 255,622
36	1724945	00HJ	36	IRON	316	436	497	680	1,929	$ 110,035	$ 75,731	$ 7,183	$ 8,662	$ 201,611
37	4344340	00GG	37	ISABELLA	892	1,150	2,106	2,870	7,018	$ 234,713	$ 201,921	$ 28,476	$ 35,082	$ 500,192
38	1712229	00GV	38	JACKSON	2,929	3,520	6,639	8,811	21,899	$ 739,999	$ 617,632	$ 85,751	$ 100,553	$ 1,543,935
39	3402136	00GR	39	KALAMAZOO	3,852	4,979	8,697	11,848	29,376	$ 1,102,663	$ 1,011,309	$ 87,629	$ 107,841	$ 2,309,442
40	4476125	00HF	40	KALKASKA	351	458	1,014	1,293	3,116	$ 60,800	$ 57,744	$ 12,760	$ 14,290	$ 145,594
41	4483587	00GS	41	KENT	9,775	12,012	23,539	31,360	76,686	$ 2,701,577	$ 2,397,724	$ 237,893	$ 282,161	$ 5,619,355
42	1724945	00HJ	42	KEWEENAW	50	69	61	80	260	$ 16,684	$ 13,418	$ 880	$ 1,058	$ 32,040
43	4540048	00HC	43	LAKE	427	540	654	818	2,439	$ 133,589	$ 111,746	$ 10,039	$ 10,887	$ 266,260
44	1708164	00HO	44	LAPEER	846	1,098	2,882	3,503	8,329	$ 384,036	$ 323,049	$ 43,657	$ 47,011	$ 797,752
45	4540048	00HC	45	LEELANAU	128	158	374	470	1,130	$ 31,557	$ 29,624	$ 5,677	$ 6,135	$ 72,993
46	4390138	00HU	46	LENAWEE	1,308	1,837	3,465	4,492	11,102	$ 383,321	$ 357,447	$ 32,588	$ 37,198	$ 810,554
47	4390138	00HU	47	LIVINGSTON	822	1,137	2,662	3,396	8,017	$ 234,011	$ 211,954	$ 24,905	$ 28,179	$ 499,049
48	1724945	00HJ	48	LUCE	199	229	276	367	1,071	$ 66,975	$ 51,272	$ 3,969	$ 4,590	$ 126,806
49	1724945	00HJ	49	MACKINAC	172	216	446	505	1,339	$ 58,564	$ 46,272	$ 6,439	$ 6,439	$ 117,714
50	3396315	00GX	50	MACOMB	8,183	12,294	20,871	27,758	69,106	$ 3,759,589	$ 3,580,073	$ 285,439	$ 347,947	$ 7,973,049
51	1708001	00BJ	51	MANISTEE	492	646	1,062	1,277	3,477	$ 135,987	$ 120,588	$ 15,799	$ 17,010	$ 289,384
52	1724945	00HJ	52	MARQUETTE	960	1,339	2,148	2,726	7,173	$ 356,140	$ 299,607	$ 31,396	$ 36,637	$ 723,781
53	4540048	00HC	53	MASON	530	710	1,388	1,769	4,397	$ 154,680	$ 139,793	$ 21,038	$ 23,727	$ 339,238
54	4344340	00GG	54	MECOSTA	741	998	1,976	2,578	6,293	$ 188,882	$ 178,083	$ 26,896	$ 31,528	$ 425,388
55	1724945	00HJ	55	MENOMINEE	388	594	936	1,135	3,053	$ 125,292	$ 120,572	$ 13,594	$ 14,465	$ 273,923
56	4344340	00GG	56	MIDLAND	1,217	1,528	2,841	3,661	9,247	$ 316,992	$ 253,044	$ 38,424	$ 44,594	$ 653,054
57	4540048	00HC	57	MISSAUKEE	229	311	690	861	2,091	$ 63,925	$ 59,392	$ 10,457	$ 11,462	$ 145,236
58	4390138	00HU	58	MONROE	1,595	2,314	4,254	5,764	13,927	$ 468,413	$ 461,079	$ 40,034	$ 48,731	$ 1,018,257
59	1705322	00GE	59	MONTCALM	1,161	1,339	2,973	3,868	9,341	$ 297,367	$ 238,481	$ 38,101	$ 43,337	$ 617,286
60	4476125	00HF	60	MONTMORENCY	249	314	448	601	1,612	$ 51,927	$ 41,791	$ 5,696	$ 6,966	$ 106,380

Mental Health - Capitation by County

April, 2006

Summary by Population by Gender

	Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation
					DAB		TANF			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female		Male	Female	Male	Female	
61	1712452	00HA	61	MUSKEGON	4,151	5,616	9,420	12,805	31,992	$ 1,227,365	$ 1,172,035	$ 72,950	$ 89,460	$ 2,561,811
62	1708001	00BJ	62	NEWAYGO	977	1,289	2,462	3,005	7,733	$ 267,869	$ 234,847	$ 36,699	$ 39,972	$ 579,387
63	1705289	0058	63	OAKLAND	11,277	16,218	22,443	29,670	79,608	$ 5,745,281	$ 5,149,205	$ 229,374	$ 273,601	$ 11,397,461
64	4540048	00HC	64	OCEANA	521	679	1,699	1,929	4,828	$ 161,552	$ 138,536	$ 25,976	$ 25,643	$ 351,707
65	4476125	00HF	65	OGEMAW	572	705	1,297	1,530	4,104	$ 122,629	$ 93,950	$ 16,449	$ 17,365	$ 250,394
66	1724945	00HJ	66	ONTONAGON	156	234	249	334	973	$ 56,241	$ 48,052	$ 3,564	$ 4,188	$ 112,044
67	4344340	00GG	67	OSCEOLA	490	597	1,113	1,462	3,662	$ 126,386	$ 104,564	$ 15,134	$ 18,035	$ 264,119
68	4476125	00HF	68	OSCODA	257	302	458	531	1,548	$ 54,008	$ 38,761	$ 5,864	$ 6,037	$ 104,670
69	4476125	00HF	69	OTSEGO	395	500	1,143	1,501	3,539	$ 78,474	$ 65,590	$ 14,257	$ 16,505	$ 174,826
70	1712452	00HA	70	OTTAWA	1,740	2,580	6,376	7,849	18,545	$ 479,035	$ 495,007	$ 49,079	$ 51,704	$ 1,074,825
71	4476125	00HF	71	PRESQUE ISLE	244	342	442	558	1,586	$ 48,965	$ 41,100	$ 5,476	$ 5,970	$ 101,512
72	4540048	00HC	72	ROSCOMMON	622	804	1,378	1,609	4,413	$ 200,287	$ 171,841	$ 21,207	$ 23,143	$ 416,478
73	1712541	00HQ	73	SAGINAW	5,050	6,239	10,582	15,257	37,128	$ 991,130	$ 870,518	$ 69,506	$ 92,589	$ 2,023,742
74	1708164	00HO	74	ST CLAIR	2,383	3,029	6,431	8,460	20,303	$ 1,070,601	$ 942,155	$ 98,756	$ 118,915	$ 2,230,427
75	3402136	00GR	75	ST JOSEPH	1,075	1,440	3,060	3,950	9,525	$ 292,907	$ 273,176	$ 30,840	$ 35,184	$ 632,107
76	1708164	00HO	76	SANILAC	794	1,049	2,152	2,712	6,707	$ 366,332	$ 300,157	$ 33,174	$ 37,111	$ 736,773
77	1724945	00HJ	77	SCHOOLCRAFT	194	294	430	532	1,450	$ 74,920	$ 62,024	$ 6,241	$ 6,706	$ 149,891
78	1705322	00GE	78	SHIAWASSEE	998	1,383	3,031	4,028	9,440	$ 261,317	$ 235,282	$ 38,882	$ 46,569	$ 582,050
79	1705322	00GE	79	TUSCOLA	987	1,198	2,547	3,201	7,933	$ 247,894	$ 201,579	$ 32,684	$ 35,793	$ 517,950
80	2920843	00HR	80	VAN BUREN	1,632	2,078	4,184	5,185	13,079	$ 354,570	$ 297,198	$ 37,668	$ 41,170	$ 730,606
81	4390138	00HU	81	WASHTENAW	3,051	3,940	6,845	9,664	23,500	$ 896,938	$ 776,765	$ 64,238	$ 83,057	$ 1,820,998
82	3119549	00GJ	82	WAYNE	52,546	64,474	111,663	159,620	388,303	$ 12,142,362	$ 9,985,141	$ 723,211	$ 964,361	$ 23,815,075
83	4540048	00HC	83	WEXFORD	773	913	1,850	2,378	5,914	$ 226,784	$ 190,127	$ 27,986	$ 32,078	$ 476,975
				State Subtotals	169,742	219,924	393,612	532,305	1,315,583	$ 48,110,840	$ 42,106,496	$ 3,821,815	$ 4,608,892	$98,648,043
						389,666		925,917	-				98,648,043	$98,648,043

Substance Abuse - Capitation by PIHP

April, 2006

Summary by Population by Gender

	Provider ID	Billing Agent	Affiliation DBA	Paid Population DAB Male	Paid Population DAB Female	Paid Population TANF Male	Paid Population TANF Female	Total	Revenue Substance Abuse 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	6,126	7,944	15,550	20,116	49,736	$ 19,777	$ 13,805	$ 13,935	$ 35,221	$ 82,738
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,827	12,727	24,205	31,757	78,516	$ 29,559	$ 22,209	$ 20,617	$ 57,694	$ 130,080
3	4344340	00GG	CMH for Central Michigan	4,710	6,063	11,147	14,483	36,403	$ 15,055	$ 10,821	$ 10,821	$ 25,929	$ 62,626
4	4483587	00GS	CMHSA Network of West Michigan	9,775	12,012	23,539	31,360	76,686	$ 28,283	$ 22,458	$ 17,525	$ 59,102	$ 127,368
5	3119549	00GJ	Detroit Wayne County CMH Agency	52,546	64,474	111,663	159,620	388,303	$ 328,603	$ 220,046	$ 77,290	$ 353,965	$ 979,905
6	1705233	0028	Genesee County CMH Services	9,520	11,928	23,653	33,681	78,782	$ 55,108	$ 42,487	$ 20,635	$ 74,750	$ 192,980
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,891	8,196	15,796	20,654	50,537	$ 18,405	$ 15,451	$ 11,070	$ 34,291	$ 79,218
8	1712229	00GV	Lifeways	3,763	4,577	8,677	11,359	28,376	$ 11,744	$ 8,290	$ 6,607	$ 18,628	$ 45,269
9	3396315	00GX	Macomb County CMH Services	8,183	12,294	20,871	27,758	69,106	$ 47,635	$ 35,813	$ 21,900	$ 70,446	$ 175,794
10	1724945	00HJ	Northcare	5,562	7,954	12,119	15,201	40,836	$ 19,139	$ 12,665	$ 9,871	$ 25,125	$ 66,801
11	4476125	00HF	Northern Affiliation	5,259	6,905	12,641	15,665	40,470	$ 15,717	$ 10,505	$ 10,940	$ 26,374	$ 63,536
12	4540048	00HC	Northern Lakes	4,627	5,977	11,562	14,391	36,557	$ 13,488	$ 9,950	$ 10,642	$ 26,176	$ 60,256
13	1705289	0058	Oakland County CMH Authority	11,277	16,218	22,443	29,670	79,608	$ 63,973	$ 46,493	$ 18,589	$ 69,245	$ 198,301
14	1712541	00HQ	Saginaw County CMH Authority	5,050	6,239	10,582	15,257	37,128	$ 29,011	$ 21,741	$ 10,230	$ 37,728	$ 98,711
15	4390138	00HU	Southeast Partnership	6,776	9,228	17,226	23,316	56,546	$ 27,449	$ 21,117	$ 12,712	$ 41,998	$ 103,276
16	3402136	00GR	Southwest Alliance	7,219	9,403	18,091	23,807	58,520	$ 35,216	$ 27,161	$ 17,661	$ 54,001	$ 134,040
17	1708164	00HO	Thumb Mental Health Alliance	4,023	5,176	11,465	14,675	35,339	$ 12,731	$ 9,087	$ 11,501	$ 31,014	$ 64,334
18	2920843	00HR	Venture Behavioral Health	9,608	12,609	22,382	29,535	74,134	$ 29,991	$ 22,367	$ 19,105	$ 52,773	$ 124,236
19													$ -
20													$ -
			State Subtotals	169,742	219,924	393,612	532,305	1,315,583	$ 800,884	$ 572,469	$ 321,652	$ 1,094,464	$ 2,789,468
					389,666		925,917	-		1,373,352		1,416,116	$ 2,789,468

Substance Abuse - TANF Capitation by PIHP

April, 2006

Summary by Population by Gender

	Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
				TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		Total TANF Capitation
				Male	Female	Male	Female	Total	Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,404	19,948	146	168	35,666	$ 13,855	$ 35,160	$ 80	$ 62	$ 49,156
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	24,027	31,537	178	220	55,962	$ 20,524	$ 57,600	$ 93	$ 95	$ 78,311
3	4344340	00GG	CMH for Central Michigan	11,021	14,369	126	114	25,630	$ 10,736	$ 25,885	$ 85	$ 44	$ 36,750
4	4483587	00GS	CMHSA Network of West Michigan	23,374	31,196	165	164	54,899	$ 17,403	$ 59,031	$ 121	$ 71	$ 76,627
5	3119549	00GJ	Detroit Wayne County CMH Agency	111,243	159,205	420	415	271,283	$ 77,048	$ 353,777	$ 243	$ 188	$ 431,255
6	1705233	0028	Genesee County CMH Services	23,529	33,525	124	156	57,334	$ 20,558	$ 74,689	$ 77	$ 62	$ 95,385
7	1712452	00HA	Lakeshore Behavioral Health Alliance	15,656	20,529	140	125	36,450	$ 10,988	$ 34,239	$ 82	$ 52	$ 45,362
8	1712229	00GV	Lifeways	8,588	11,283	89	76	20,036	$ 6,554	$ 18,605	$ 53	$ 24	$ 25,235
9	3396315	00GX	Macomb County CMH Services	20,738	27,602	133	156	48,629	$ 21,791	$ 70,366	$ 108	$ 80	$ 92,346
10	1724945	00HJ	Northcare	11,978	15,025	141	176	27,320	$ 9,792	$ 25,062	$ 79	$ 64	$ 34,997
11	4476125	00HF	Northern Affiliation	12,473	15,495	168	170	28,306	$ 10,847	$ 26,303	$ 93	$ 71	$ 37,314
12	4540048	00HC	Northern Lakes	11,426	14,271	136	120	25,953	$ 10,559	$ 26,123	$ 83	$ 54	$ 36,818
13	1705289	0058	Oakland County CMH Authority	22,252	29,468	191	202	52,113	$ 18,427	$ 69,149	$ 162	$ 96	$ 87,835
14	1712541	00HQ	Saginaw County CMH Authority	10,536	15,203	46	54	25,839	$ 10,204	$ 37,703	$ 26	$ 25	$ 47,959
15	4390138	00HU	Southeast Partnership	17,092	23,165	134	151	40,542	$ 12,634	$ 41,946	$ 78	$ 52	$ 54,710
16	3402136	00GR	Southwest Alliance	17,939	23,666	152	141	41,898	$ 17,540	$ 53,916	$ 122	$ 85	$ 71,663
17	1708164	00HO	Thumb Mental Health Alliance	11,355	14,561	110	114	26,140	$ 11,423	$ 30,959	$ 78	$ 55	$ 42,515
18	2920843	00HR	Venture Behavioral Health	22,183	29,352	199	183	51,917	$ 18,996	$ 52,687	$ 110	$ 86	$ 71,878
19													$ -
20													$ -
			State Subtotals	390,814	529,400	2,798	2,905	925,917	$ 319,879	$ 1,093,199	$ 1,773	$ 1,265	$ 1,416,116
					920,214		5,703	-		1,413,078		3,038	$ 1,416,116

Substance Abuse - Capitation by County

April, 2006

Summary by Population Group and Gender

	Provider ID	Billing Agent	Code	County Name	Paid Population					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
					DAB		TANF			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female	Total	Male	Female	Male	Female	Total Capitations
1	4476125	00HF	01	ALCONA	202	281	451	546	1,480	$ 604	$ 388	$ 510	$ 1,031	$ 2,532
2	1724945	00HJ	02	ALGER	147	243	305	385	1,080	$ 400	$ 366	$ 272	$ 657	$ 1,694
3	3402136	00GR	03	ALLEGAN	1,334	1,827	4,163	5,183	12,507	$ 6,357	$ 4,967	$ 4,232	$ 11,170	$ 26,725
4	4476125	00HF	04	ALPENA	723	940	1,347	1,789	4,799	$ 2,503	$ 1,690	$ 1,437	$ 3,587	$ 9,216
5	4476125	00HF	05	ANTRIM	389	484	982	1,225	3,080	$ 1,102	$ 727	$ 610	$ 1,499	$ 3,937
6	1705322	00GE	06	ARENAC	407	532	875	1,046	2,860	$ 1,281	$ 934	$ 839	$ 1,795	$ 4,850
7	1724945	00HJ	07	BARAGA	144	250	354	498	1,246	$ 453	$ 351	$ 320	$ 862	$ 1,985
8	2920843	00HR	08	BARRY	618	908	2,088	2,591	6,205	$ 1,847	$ 1,569	$ 1,970	$ 4,475	$ 9,861
9	1705322	00GE	09	BAY	1,935	2,624	4,582	6,136	15,277	$ 6,654	$ 4,708	$ 4,319	$ 11,297	$ 26,978
10	1708001	00BJ	10	BENZIE	269	370	684	739	2,062	$ 790	$ 592	$ 435	$ 1,123	$ 2,940
11	2920843	00HR	11	BERRIEN	3,502	4,751	7,272	10,112	25,637	$ 10,671	$ 8,306	$ 5,169	$ 18,714	$ 42,860
12	2920843	00HR	12	BRANCH	750	927	2,059	2,404	6,140	$ 2,281	$ 1,492	$ 1,699	$ 3,861	$ 9,332
13	2920843	00HR	13	CALHOUN	3,106	3,945	6,779	9,243	23,073	$ 10,149	$ 7,528	$ 5,942	$ 16,349	$ 39,968
14	3402136	00GR	14	CASS	958	1,157	2,171	2,826	7,112	$ 4,579	$ 3,020	$ 2,342	$ 6,854	$ 16,795
15	4476125	00HF	15	CHARLEVOIX	288	427	916	1,150	2,781	$ 768	$ 580	$ 564	$ 1,580	$ 3,492
16	4476125	00HF	16	CHEBOYGAN	530	714	1,374	1,652	4,270	$ 1,497	$ 1,100	$ 1,154	$ 2,594	$ 6,344
17	1724945	00HJ	17	CHIPPEWA	704	850	1,555	1,910	5,019	$ 2,466	$ 1,634	$ 1,134	$ 2,986	$ 8,220
18	4344340	00GG	18	CLARE	818	1,055	1,818	2,338	6,029	$ 2,780	$ 2,114	$ 2,116	$ 4,507	$ 11,517
19	1708001	00BJ	19	CLINTON	533	713	1,527	1,948	4,721	$ 1,602	$ 1,284	$ 1,049	$ 3,105	$ 7,040
20	4540048	00HC	20	CRAWFORD	297	368	720	915	2,300	$ 914	$ 587	$ 726	$ 1,674	$ 3,901
21	1724945	00HJ	21	DELTA	723	1,017	1,602	1,986	5,328	$ 2,545	$ 1,786	$ 1,265	$ 3,189	$ 8,785
22	1724945	00HJ	22	DICKINSON	413	720	1,046	1,390	3,569	$ 1,419	$ 1,102	$ 799	$ 2,247	$ 5,567
23	1708001	00BJ	23	EATON	1,065	1,466	3,127	4,209	9,867	$ 3,088	$ 2,421	$ 2,539	$ 7,450	$ 15,498
24	4476125	00HF	24	EMMET	476	702	1,417	1,641	4,236	$ 1,248	$ 848	$ 814	$ 2,212	$ 5,123
25	1705233	0028	25	GENESEE	9,520	11,928	23,653	33,681	78,782	$ 55,108	$ 42,487	$ 20,635	$ 74,750	$ 192,980
26	4344340	00GG	26	GLADWIN	552	735	1,293	1,574	4,154	$ 1,870	$ 1,230	$ 1,149	$ 2,483	$ 6,732
27	1724945	00HJ	27	GOGEBIC	356	575	727	928	2,586	$ 1,303	$ 826	$ 613	$ 1,531	$ 4,273
28	4540048	00HC	28	GRAND TRAVERSE	1,100	1,494	2,809	3,642	9,045	$ 3,028	$ 2,420	$ 1,898	$ 6,422	$ 13,767
29	1708001	00BJ	29	GRATIOT	739	1,063	1,802	2,377	5,981	$ 2,127	$ 1,694	$ 1,675	$ 4,130	$ 9,626

Substance Abuse - Capitation by County

April, 2006

Summary by Population Group and Gender

	Provider ID	Billing Agent	County Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation
					DAB		TANF			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female		Male	Female	Male	Female	
30	1712229	00GV	30	HILLSDALE	834	1,057	2,038	2,548	6,477	$ 2,648	$ 1,795	$ 1,777	$ 4,015	$ 10,234
31	1724945	00HJ	31	HOUGHTON	640	888	1,487	1,745	4,760	$ 2,300	$ 1,255	$ 1,044	$ 2,572	$ 7,171
32	1705322	00GE	32	HURON	638	868	1,542	1,837	4,885	$ 1,977	$ 1,238	$ 1,357	$ 3,188	$ 7,760
33	1708001	00BJ	33	INGHAM	4,857	6,005	11,139	15,079	37,080	$ 14,650	$ 10,719	$ 9,604	$ 28,662	$ 63,634
34	1708001	00BJ	34	IONIA	895	1,175	2,402	3,123	7,595	$ 2,754	$ 2,210	$ 2,035	$ 5,338	$ 12,338
35	4476125	00HF	35	IOSCO	583	736	1,352	1,648	4,319	$ 1,843	$ 1,144	$ 1,303	$ 3,317	$ 7,607
36	1724945	00HJ	36	IRON	316	436	497	680	1,929	$ 1,020	$ 441	$ 406	$ 1,113	$ 2,981
37	4344340	00GG	37	ISABELLA	892	1,150	2,106	2,870	7,018	$ 2,788	$ 2,077	$ 1,886	$ 5,020	$ 11,771
38	1712229	00GV	38	JACKSON	2,929	3,520	6,639	8,811	21,899	$ 9,096	$ 6,495	$ 4,830	$ 14,613	$ 35,035
39	3402136	00GR	39	KALAMAZOO	3,852	4,979	8,697	11,848	29,376	$ 19,355	$ 15,278	$ 8,202	$ 27,573	$ 70,407
40	4476125	00HF	40	KALKASKA	351	458	1,014	1,293	3,116	$ 841	$ 652	$ 932	$ 2,182	$ 4,607
41	4483587	00GS	41	KENT	9,775	12,012	23,539	31,360	76,686	$ 28,283	$ 22,458	$ 17,525	$ 59,102	$ 127,368
42	1724945	00HJ	42	KEWEENAW	50	69	61	80	260	$ 167	$ 84	$ 49	$ 159	$ 459
43	4540048	00HC	43	LAKE	427	540	654	818	2,439	$ 1,323	$ 925	$ 720	$ 1,445	$ 4,413
44	1708164	00HO	44	LAPEER	846	1,098	2,882	3,503	8,329	$ 2,678	$ 1,846	$ 2,250	$ 6,598	$ 13,372
45	4540048	00HC	45	LEELANAU	128	158	374	470	1,130	$ 268	$ 224	$ 346	$ 774	$ 1,612
46	4390138	00HU	46	LENAWEE	1,308	1,837	3,465	4,492	11,102	$ 5,302	$ 4,132	$ 2,641	$ 7,439	$ 19,514
47	4390138	00HU	47	LIVINGSTON	822	1,137	2,662	3,396	8,017	$ 3,219	$ 2,442	$ 1,819	$ 5,792	$ 13,271
48	1724945	00HJ	48	LUCE	199	229	276	367	1,071	$ 603	$ 381	$ 187	$ 539	$ 1,710
49	1724945	00HJ	49	MACKINAC	172	216	446	505	1,339	$ 536	$ 360	$ 351	$ 819	$ 2,066
50	3396315	00GX	50	MACOMB	8,183	12,294	20,871	27,758	69,106	$ 47,635	$ 35,813	$ 21,900	$ 70,446	$ 175,794
51	1708001	00BJ	51	MANISTEE	492	646	1,062	1,277	3,477	$ 1,495	$ 1,056	$ 965	$ 2,338	$ 5,854
52	1724945	00HJ	52	MARQUETTE	960	1,339	2,148	2,726	7,173	$ 3,546	$ 2,391	$ 2,092	$ 5,347	$ 13,376
53	4540048	00HC	53	MASON	530	710	1,388	1,769	4,397	$ 1,470	$ 1,220	$ 1,299	$ 3,093	$ 7,084
54	4344340	00GG	54	MECOSTA	741	998	1,976	2,578	6,293	$ 2,239	$ 1,816	$ 2,017	$ 4,556	$ 10,628
55	1724945	00HJ	55	MENOMINEE	388	594	936	1,135	3,053	$ 1,112	$ 873	$ 806	$ 1,796	$ 4,588
56	4344340	00GG	56	MIDLAND	1,217	1,528	2,841	3,661	9,247	$ 3,871	$ 2,527	$ 2,540	$ 6,659	$ 15,598
57	4540048	00HC	57	MISSAUKEE	229	311	690	861	2,091	$ 591	$ 455	$ 577	$ 1,505	$ 3,127
58	4390138	00HU	58	MONROE	1,595	2,314	4,254	5,764	13,927	$ 6,665	$ 5,519	$ 3,368	$ 10,282	$ 25,833

Substance Abuse - Capitation by County

April, 2006

Summary by Population Group and Gender

	Provider ID	Billing Agent	Code	County Name	Paid Population DAB Male	Paid Population DAB Female	Paid Population TANF Male	Paid Population TANF Female	Total	Revenue Substance Abuse - State Plan and 1915(b)(3) DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
59	1705322	00GE	59	MONTCALM	1,161	1,339	2,973	3,868	9,341	$ 3,714	$ 2,524	$ 2,574	$ 6,226	$ 15,037
60	4476125	00HF	60	MONTMORENCY	249	314	448	601	1,612	$ 738	$ 515	$ 485	$ 1,236	$ 2,975
61	1712452	00HA	61	MUSKEGON	4,151	5,616	9,420	12,805	31,992	$ 13,510	$ 10,924	$ 7,100	$ 23,171	$ 54,706
62	1708001	00BJ	62	NEWAYGO	977	1,289	2,462	3,005	7,733	$ 3,055	$ 2,233	$ 2,314	$ 5,547	$ 13,150
63	1705289	0058	63	OAKLAND	11,277	16,218	22,443	29,670	79,608	$ 63,973	$ 46,493	$ 18,589	$ 69,245	$ 198,301
64	4540048	00HC	64	OCEANA	521	679	1,699	1,929	4,828	$ 1,612	$ 1,083	$ 1,793	$ 3,283	$ 7,772
65	4476125	00HF	65	OGEMAW	572	705	1,297	1,530	4,104	$ 1,897	$ 1,133	$ 1,421	$ 2,870	$ 7,321
66	1724945	00HJ	66	ONTONAGON	156	234	249	334	973	$ 550	$ 365	$ 162	$ 495	$ 1,572
67	4344340	00GG	67	OSCEOLA	490	597	1,113	1,462	3,662	$ 1,506	$ 1,057	$ 1,113	$ 2,705	$ 6,381
68	4476125	00HF	68	OSCODA	257	302	458	531	1,548	$ 796	$ 437	$ 563	$ 994	$ 2,791
69	4476125	00HF	69	OTSEGO	395	500	1,143	1,501	3,539	$ 1,149	$ 842	$ 852	$ 2,445	$ 5,289
70	1712452	00HA	70	OTTAWA	1,740	2,580	6,376	7,849	18,545	$ 4,895	$ 4,527	$ 3,970	$ 11,120	$ 24,512
71	4476125	00HF	71	PRESQUE ISLE	244	342	442	558	1,586	$ 732	$ 450	$ 296	$ 825	$ 2,302
72	4540048	00HC	72	ROSCOMMON	622	804	1,378	1,609	4,413	$ 2,048	$ 1,455	$ 1,670	$ 3,798	$ 8,972
73	1712541	00HQ	73	SAGINAW	5,050	6,239	10,582	15,257	37,128	$ 29,011	$ 21,741	$ 10,230	$ 37,728	$ 98,711
74	1708164	00HO	74	ST CLAIR	2,383	3,029	6,431	8,460	20,303	$ 7,531	$ 5,630	$ 6,772	$ 18,881	$ 38,814
75	3402136	00GR	75	ST JOSEPH	1,075	1,440	3,060	3,950	9,525	$ 4,926	$ 3,897	$ 2,885	$ 8,404	$ 20,112
76	1708164	00HO	76	SANILAC	794	1,049	2,152	2,712	6,707	$ 2,522	$ 1,611	$ 2,479	$ 5,536	$ 12,148
77	1724945	00HJ	77	SCHOOLCRAFT	194	294	430	532	1,450	$ 719	$ 451	$ 373	$ 812	$ 2,355
78	1705322	00GE	78	SHIAWASSEE	998	1,383	3,031	4,028	9,440	$ 3,199	$ 2,385	$ 2,593	$ 7,465	$ 15,642
79	1705322	00GE	79	TUSCOLA	987	1,198	2,547	3,201	7,933	$ 2,952	$ 2,015	$ 2,253	$ 5,251	$ 12,472
80	2920843	00HR	80	VAN BUREN	1,632	2,078	4,184	5,185	13,079	$ 5,043	$ 3,472	$ 4,325	$ 9,374	$ 22,215
81	4390138	00HU	81	WASHTENAW	3,051	3,940	6,845	9,664	23,500	$ 12,263	$ 9,024	$ 4,885	$ 18,484	$ 44,656
82	3119549	00GJ	82	WAYNE	52,546	64,474	111,663	159,620	388,303	$ 328,603	$ 220,046	$ 77,290	$ 353,965	$ 979,905
83	4540048	00HC	83	WEXFORD	773	913	1,850	2,378	5,914	$ 2,235	$ 1,579	$ 1,613	$ 4,182	$ 9,608
				State Subtotals	169,742	219,924	393,612	532,305	1,315,583	$ 800,884	$ 572,469	$ 321,652	$ 1,094,464	$ 2,789,468
						389,666		925,917	-				2,789,468	$ 2,789,468

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

April, 2006

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	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	1,171	877	942	1,049	1,182	905	6,126
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,433	1,406	1,413	1,451	1,744	1,380	9,827
3	4344340	00GG	CMH for Central Michigan	M	DAB	935	678	690	808	963	636	4,710
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,632	1,521	1,374	1,353	1,566	1,329	9,775
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	13,039	5,606	7,230	8,412	11,246	7,013	52,546
6	1705233	0028	Genesee County CMH Services	M	DAB	2,700	1,248	1,473	1,610	1,692	797	9,520
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,503	833	876	905	1,051	723	5,891
8	1712229	00GV	Lifeways	M	DAB	965	510	570	594	642	482	3,763
9	3396315	00GX	Macomb County CMH Services	M	DAB	1,628	1,101	1,080	1,239	1,461	1,674	8,183
10	1724945	00HJ	Northcare	M	DAB	817	734	713	901	1,123	1,274	5,562
11	4476125	00HF	Northern Affiliation	M	DAB	936	659	638	910	1,127	989	5,259
12	4540048	00HC	Northern Lakes	M	DAB	934	665	559	758	922	789	4,627
13	1705289	0058	Oakland County CMH Authority	M	DAB	2,313	1,346	1,575	1,584	1,926	2,533	11,277
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,386	650	786	846	863	519	5,050
15	4390138	00HU	Southeast Partnership	M	DAB	1,564	941	1,028	1,059	1,199	985	6,776
16	3402136	00GR	Southwest Alliance	M	DAB	1,879	979	956	1,100	1,361	944	7,219
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	882	615	565	611	766	584	4,023
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,455	1,242	1,254	1,479	1,830	1,348	9,608
19												-
20												
			State Subtotals			40,172	21,611	23,722	26,669	32,664	24,904	169,742

Check Values -

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

April, 2006

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	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	778	766	910	1,152	1,763	2,575	7,944
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,723	1,246	1,459	1,778	2,780	3,741	12,727
3	4344340	00GG	CMH for Central Michigan	F	DAB	700	675	677	937	1,368	1,706	6,063
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,731	1,217	1,676	1,730	2,366	3,292	12,012
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	9,121	4,919	7,016	8,908	15,916	18,594	64,474
6	1705233	0028	Genesee County CMH Services	F	DAB	1,919	1,178	1,600	1,961	2,682	2,588	11,928
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,077	772	1,062	1,223	1,810	2,252	8,196
8	1712229	00GV	Lifeways	F	DAB	742	386	571	647	1,011	1,220	4,577
9	3396315	00GX	Macomb County CMH Services	F	DAB	1,162	941	1,131	1,449	2,726	4,885	12,294
10	1724945	00HJ	Northcare	F	DAB	558	636	668	945	1,594	3,553	7,954
11	4476125	00HF	Northern Affiliation	F	DAB	644	560	689	929	1,557	2,526	6,905
12	4540048	00HC	Northern Lakes	F	DAB	614	577	658	884	1,353	1,891	5,977
13	1705289	0058	Oakland County CMH Authority	F	DAB	1,878	1,069	1,537	1,843	3,261	6,630	16,218
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	875	608	860	963	1,379	1,554	6,239
15	4390138	00HU	Southeast Partnership	F	DAB	1,132	922	1,060	1,312	1,940	2,862	9,228
16	3402136	00GR	Southwest Alliance	F	DAB	1,319	863	1,185	1,305	2,063	2,668	9,403
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	623	463	551	726	1,201	1,612	5,176
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,750	1,089	1,415	1,745	2,817	3,793	12,609
19												-
20												
			State Subtotals			28,346	18,887	24,725	30,437	49,587	67,942	219,924

Check Values -

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

April, 2006

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	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	13,221	828	959	444	98	-	15,550
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	20,789	1,169	1,495	588	162	2	24,205
3	4344340	00GG	CMH for Central Michigan	M	TANF	9,170	719	816	367	75	-	11,147
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	21,061	982	926	429	140	1	23,539
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	100,086	5,106	3,462	2,168	823	18	111,663
6	1705233	0028	Genesee County CMH Services	M	TANF	20,416	1,198	1,357	548	131	3	23,653
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	14,001	723	699	297	75	1	15,796
8	1712229	00GV	Lifeways	M	TANF	7,618	416	404	185	54	-	8,677
9	3396315	00GX	Macomb County CMH Services	M	TANF	18,156	974	843	656	235	7	20,871
10	1724945	00HJ	Northcare	M	TANF	10,387	671	701	301	59	-	12,119
11	4476125	00HF	Northern Affiliation	M	TANF	10,718	738	756	336	93	-	12,641
12	4540048	00HC	Northern Lakes	M	TANF	9,841	599	728	318	76	-	11,562
13	1705289	0058	Oakland County CMH Authority	M	TANF	20,211	857	721	446	205	3	22,443
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	9,203	510	570	234	65	-	10,582
15	4390138	00HU	Southeast Partnership	M	TANF	15,183	771	821	366	85	-	17,226
16	3402136	00GR	Southwest Alliance	M	TANF	15,860	834	934	382	81	-	18,091
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	9,784	594	695	333	59	-	11,465
18	2920843	00HR	Venture Behavioral Health	M	TANF	19,295	1,133	1,243	558	151	2	22,382
19												-
20												
			State Subtotals			345,000	18,822	18,130	8,956	2,667	37	393,612

Check Values -

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

April, 2006

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	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	13,102	2,875	3,159	847	132	1	20,116
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	20,290	4,624	5,268	1,339	235	1	31,757
3	4344340	00GG	CMH for Central Michigan	F	TANF	9,066	2,240	2,430	656	91	-	14,483
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	20,737	4,394	4,792	1,215	220	2	31,360
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	100,020	20,164	28,777	8,749	1,892	18	159,620
6	1705233	0028	Genesee County CMH Services	F	TANF	20,361	4,866	6,509	1,679	263	3	33,681
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	13,664	2,980	3,153	732	124	1	20,654
8	1712229	00GV	Lifeways	F	TANF	7,575	1,636	1,674	396	77	1	11,359
9	3396315	00GX	Macomb County CMH Services	F	TANF	17,659	3,491	4,770	1,510	325	3	27,758
10	1724945	00HJ	Northcare	F	TANF	9,926	2,222	2,334	609	109	1	15,201
11	4476125	00HF	Northern Affiliation	F	TANF	10,447	2,142	2,268	711	97	-	15,665
12	4540048	00HC	Northern Lakes	F	TANF	9,360	2,088	2,183	658	102	-	14,391
13	1705289	0058	Oakland County CMH Authority	F	TANF	19,745	3,501	4,664	1,464	294	2	29,670
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,443	2,120	2,833	740	121	-	15,257
15	4390138	00HU	Southeast Partnership	F	TANF	15,138	3,237	3,754	1,013	174	-	23,316
16	3402136	00GR	Southwest Alliance	F	TANF	15,395	3,464	3,836	951	160	1	23,807
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	9,332	2,080	2,455	687	121	-	14,675
18	2920843	00HR	Venture Behavioral Health	F	TANF	19,151	4,313	4,657	1,194	219	1	29,535
19												-
20												
			State Subtotals			340,411	72,437	89,516	25,150	4,756	35	532,305

Check Values -

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male By Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 45,259	$ 101,618	$ 210,838	$ 232,207	$ 204,604	$ 75,368	$ 869,895
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 101,042	$ 175,061	$ 339,855	$ 345,135	$ 324,401	$ 123,496	$ 1,408,991
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 36,334	$ 79,001	$ 155,298	$ 179,853	$ 167,620	$ 53,265	$ 671,370
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 117,019	$ 202,749	$ 353,791	$ 344,541	$ 311,838	$ 127,331	$ 1,457,270
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 460,668	$ 593,844	$ 1,479,403	$ 1,702,252	$ 1,779,567	$ 533,970	$ 6,549,703
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 100,710	$ 139,576	$ 318,197	$ 343,960	$ 282,666	$ 64,063	$ 1,249,173
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 67,410	$ 112,014	$ 227,541	$ 232,476	$ 211,125	$ 69,878	$ 920,443
8	1712229	00GV	Lifeways	M	DAB	$ 38,050	$ 60,297	$ 130,171	$ 134,155	$ 113,384	$ 40,960	$ 517,017
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 116,125	$ 235,460	$ 446,148	$ 506,181	$ 466,746	$ 257,311	$ 2,027,970
10	1724945	00HJ	Northcare	M	DAB	$ 43,424	$ 116,970	$ 219,476	$ 274,282	$ 267,330	$ 145,924	$ 1,067,406
11	4476125	00HF	Northern Affiliation	M	DAB	$ 28,295	$ 59,725	$ 111,695	$ 157,557	$ 152,585	$ 64,423	$ 574,281
12	4540048	00HC	Northern Lakes	M	DAB	$ 42,478	$ 90,673	$ 147,229	$ 197,444	$ 187,802	$ 77,322	$ 742,949
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 185,572	$ 323,780	$ 731,824	$ 727,880	$ 692,089	$ 437,930	$ 3,099,075
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 41,829	$ 58,812	$ 137,369	$ 146,223	$ 116,643	$ 33,751	$ 534,627
15	4390138	00HU	Southeast Partnership	M	DAB	$ 69,989	$ 126,263	$ 266,447	$ 271,453	$ 240,340	$ 94,993	$ 1,069,486
16	3402136	00GR	Southwest Alliance	M	DAB	$ 82,958	$ 129,590	$ 244,430	$ 278,146	$ 269,124	$ 89,812	$ 1,094,060
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 61,061	$ 127,668	$ 226,554	$ 242,298	$ 237,537	$ 87,133	$ 982,250
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 82,954	$ 125,827	$ 245,408	$ 286,246	$ 276,971	$ 98,161	$ 1,115,567
19												
20												
			State Subtotals			$ 1,721,178	$ 2,858,928	$ 5,991,674	$ 6,602,290	$ 6,302,369	$ 2,475,093	$ 25,951,533

Check Values

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 20,531	$ 70,303	$ 158,194	$ 182,580	$ 207,840	$ 95,764	$ 735,214
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 48,864	$ 122,881	$ 272,556	$ 302,811	$ 352,170	$ 149,490	$ 1,248,773
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 18,578	$ 62,296	$ 118,346	$ 149,330	$ 162,176	$ 63,787	$ 574,514
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 52,553	$ 128,491	$ 335,183	$ 315,431	$ 320,877	$ 140,832	$ 1,293,367
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 220,090	$ 412,704	$ 1,115,053	$ 1,290,680	$ 1,715,426	$ 632,196	$ 5,386,149
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 48,877	$ 104,347	$ 268,464	$ 299,974	$ 305,158	$ 92,883	$ 1,119,704
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 32,989	$ 82,226	$ 214,248	$ 224,946	$ 247,626	$ 97,196	$ 899,231
8	1712229	00GV	Lifeways	F	DAB	$ 19,982	$ 36,145	$ 101,284	$ 104,626	$ 121,613	$ 46,287	$ 429,937
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 56,601	$ 159,396	$ 362,881	$ 423,861	$ 593,150	$ 335,258	$ 1,931,148
10	1724945	00HJ	Northcare	F	DAB	$ 20,250	$ 80,276	$ 159,705	$ 205,982	$ 258,435	$ 181,700	$ 906,348
11	4476125	00HF	Northern Affiliation	F	DAB	$ 13,292	$ 40,202	$ 93,690	$ 115,168	$ 143,571	$ 73,481	$ 479,405
12	4540048	00HC	Northern Lakes	F	DAB	$ 19,065	$ 62,316	$ 134,607	$ 164,866	$ 187,702	$ 82,750	$ 651,306
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 102,877	$ 203,666	$ 554,688	$ 606,384	$ 798,097	$ 511,836	$ 2,777,548
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 18,034	$ 43,569	$ 116,736	$ 119,171	$ 126,937	$ 45,128	$ 469,576
15	4390138	00HU	Southeast Partnership	F	DAB	$ 34,594	$ 97,990	$ 213,389	$ 240,791	$ 264,849	$ 123,238	$ 974,851
16	3402136	00GR	Southwest Alliance	F	DAB	$ 39,768	$ 90,477	$ 235,329	$ 236,270	$ 277,824	$ 113,337	$ 993,005
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 29,455	$ 76,126	$ 171,603	$ 206,140	$ 253,651	$ 107,391	$ 844,368
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 40,373	$ 87,381	$ 215,080	$ 241,822	$ 290,376	$ 123,310	$ 998,343
19												
20												
			State Subtotals			$ 836,772	$ 1,960,793	$ 4,841,038	$ 5,430,836	$ 6,627,480	$ 3,015,866	$ 22,712,786

Check Values

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation/DBA	Sex	Group	Revenue for TANF Male by Age Group: 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 138,424	$ 9,183	$ 13,129	$ 6,713	$ 1,606	$ -	$ 169,055
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 251,547	$ 14,987	$ 23,666	$ 10,278	$ 3,070	$ -	$ 303,547
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 100,778	$ 8,369	$ 11,734	$ 5,824	$ 1,291	$ -	$ 127,997
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 175,438	$ 8,671	$ 10,093	$ 5,165	$ 1,827	$ -	$ 201,195
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 535,460	$ 28,900	$ 24,199	$ 16,737	$ 6,889	$ -	$ 612,185
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 73,089	$ 4,552	$ 6,364	$ 2,839	$ 735	$ -	$ 87,580
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 89,046	$ 4,873	$ 5,816	$ 2,729	$ 747	$ -	$ 103,212
8	1712229	00GV	Lifeways	M	TANF	$ 80,979	$ 4,688	$ 5,620	$ 2,842	$ 899	$ -	$ 95,028
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 202,984	$ 11,542	$ 12,325	$ 10,594	$ 4,115	$ -	$ 241,560
10	1724945	00HJ	Northcare	M	TANF	$ 122,878	$ 8,408	$ 10,844	$ 5,141	$ 1,093	$ -	$ 148,364
11	4476125	00HF	Northern Affiliation	M	TANF	$ 109,538	$ 7,993	$ 10,108	$ 4,963	$ 1,489	$ -	$ 134,090
12	4540048	00HC	Northern Lakes	M	TANF	$ 121,635	$ 7,847	$ 11,772	$ 5,679	$ 1,471	$ -	$ 148,404
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 170,379	$ 7,653	$ 7,953	$ 5,432	$ 2,706	$ -	$ 194,123
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 49,512	$ 2,907	$ 4,013	$ 1,818	$ 547	$ -	$ 58,797
15	4390138	00HU	Southeast Partnership	M	TANF	$ 117,213	$ 6,307	$ 8,292	$ 4,081	$ 1,028	$ -	$ 136,920
16	3402136	00GR	Southwest Alliance	M	TANF	$ 131,321	$ 7,323	$ 10,125	$ 4,573	$ 1,051	$ -	$ 154,391
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 122,202	$ 7,859	$ 11,356	$ 6,007	$ 1,154	$ -	$ 148,578
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 140,661	$ 8,758	$ 11,858	$ 5,881	$ 1,724	$ -	$ 168,883
19												
20												
			State Subtotals			$ 2,733,084	$ 160,818	$ 199,266	$ 107,298	$ 33,441	$ -	$ 3,233,908

Check Values -

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 93,286	$ 30,935	$ 50,039	$ 17,567	$ 2,261	$ -	$ 194,088
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 166,784	$ 57,523	$ 96,457	$ 32,109	$ 4,653	$ -	$ 357,526
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 67,723	$ 25,312	$ 40,411	$ 14,288	$ 1,636	$ -	$ 149,370
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 117,579	$ 37,657	$ 60,427	$ 20,072	$ 3,001	$ -	$ 238,735
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 363,073	$ 110,902	$ 232,806	$ 92,652	$ 16,555	$ -	$ 815,988
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 49,681	$ 17,907	$ 35,279	$ 11,921	$ 1,541	$ -	$ 116,329
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 59,028	$ 19,489	$ 30,363	$ 9,223	$ 1,291	$ -	$ 119,395
8	1712229	00GV	Lifeways	F	TANF	$ 54,767	$ 17,881	$ 26,951	$ 8,344	$ 1,340	$ -	$ 109,284
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 134,208	$ 40,112	$ 80,708	$ 33,447	$ 5,948	$ -	$ 294,422
10	1724945	00HJ	Northcare	F	TANF	$ 79,805	$ 27,020	$ 41,779	$ 14,275	$ 2,110	$ -	$ 164,988
11	4476125	00HF	Northern Affiliation	F	TANF	$ 72,607	$ 22,512	$ 35,086	$ 14,405	$ 1,623	$ -	$ 146,233
12	4540048	00HC	Northern Lakes	F	TANF	$ 78,624	$ 26,538	$ 40,844	$ 16,121	$ 2,063	$ -	$ 164,191
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 113,139	$ 30,354	$ 59,513	$ 24,463	$ 4,057	$ -	$ 231,526
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 34,561	$ 11,724	$ 23,061	$ 7,888	$ 1,065	$ -	$ 78,299
15	4390138	00HU	Southeast Partnership	F	TANF	$ 79,475	$ 25,702	$ 43,884	$ 15,499	$ 2,199	$ -	$ 166,759
16	3402136	00GR	Southwest Alliance	F	TANF	$ 86,674	$ 29,513	$ 48,103	$ 15,615	$ 2,170	$ -	$ 182,076
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 79,229	$ 26,707	$ 46,400	$ 17,003	$ 2,473	$ -	$ 171,812
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 94,989	$ 32,348	$ 51,413	$ 17,265	$ 2,615	$ -	$ 198,630
19												
20												
			State Subtotals			$ 1,825,231	$ 590,135	$ 1,043,524	$ 382,157	$ 58,601	$ -	$ 3,899,648

Check Values -

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 38,643	$ 86,770	$ 180,035	$ 198,271	$ 174,700	$ 64,355	$ 742,774
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 86,274	$ 149,486	$ 290,188	$ 294,698	$ 277,000	$ 105,460	$ 1,203,105
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 31,023	$ 67,454	$ 132,604	$ 153,568	$ 143,121	$ 45,480	$ 573,252
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 99,911	$ 173,120	$ 302,088	$ 294,196	$ 266,267	$ 108,725	$ 1,244,307
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 393,387	$ 507,063	$ 1,263,226	$ 1,453,509	$ 1,519,560	$ 455,915	$ 5,592,659
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 85,995	$ 119,172	$ 271,710	$ 293,696	$ 241,364	$ 54,706	$ 1,066,642
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 57,565	$ 95,645	$ 194,288	$ 198,512	$ 180,278	$ 59,669	$ 785,957
8	1712229	00GV	Lifeways	M	DAB	$ 32,492	$ 51,485	$ 111,150	$ 114,553	$ 96,820	$ 34,974	$ 441,473
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 99,145	$ 201,054	$ 380,948	$ 432,213	$ 398,546	$ 219,713	$ 1,731,619
10	1724945	00HJ	Northcare	M	DAB	$ 37,075	$ 99,875	$ 187,405	$ 234,206	$ 228,272	$ 124,597	$ 911,431
11	4476125	00HF	Northern Affiliation	M	DAB	$ 24,158	$ 51,000	$ 95,375	$ 134,534	$ 130,292	$ 55,008	$ 490,368
12	4540048	00HC	Northern Lakes	M	DAB	$ 36,267	$ 77,426	$ 125,714	$ 168,587	$ 160,354	$ 66,024	$ 634,371
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 158,441	$ 276,468	$ 624,881	$ 621,514	$ 590,955	$ 373,947	$ 2,646,206
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 35,717	$ 50,219	$ 117,295	$ 124,853	$ 99,599	$ 28,820	$ 456,503
15	4390138	00HU	Southeast Partnership	M	DAB	$ 59,760	$ 107,810	$ 227,507	$ 231,783	$ 205,221	$ 81,115	$ 913,196
16	3402136	00GR	Southwest Alliance	M	DAB	$ 70,838	$ 110,647	$ 208,714	$ 237,501	$ 229,791	$ 76,691	$ 934,182
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 52,144	$ 109,009	$ 193,445	$ 206,891	$ 202,829	$ 74,402	$ 838,719
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 70,827	$ 107,445	$ 209,543	$ 244,420	$ 236,491	$ 83,819	$ 952,545
19												
20												
			State Subtotals			$ 1,469,662	$ 2,441,148	$ 5,116,114	$ 5,637,506	$ 5,381,459	$ 2,113,418	$ 22,159,308

Check Values

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 17,528	$ 60,031	$ 135,080	$ 155,900	$ 177,481	$ 81,756	$ 627,778
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 41,714	$ 104,926	$ 232,725	$ 258,557	$ 300,713	$ 127,643	$ 1,066,277
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 15,862	$ 53,190	$ 101,056	$ 127,507	$ 138,483	$ 54,473	$ 490,570
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 44,868	$ 109,713	$ 286,194	$ 269,344	$ 273,983	$ 120,257	$ 1,104,357
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 187,893	$ 352,397	$ 952,071	$ 1,102,098	$ 1,464,749	$ 539,784	$ 4,598,992
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 41,738	$ 89,104	$ 229,232	$ 256,146	$ 260,583	$ 79,322	$ 956,125
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 28,164	$ 70,206	$ 182,940	$ 192,072	$ 211,444	$ 82,986	$ 767,812
8	1712229	00GV	Lifeways	F	DAB	$ 17,059	$ 30,865	$ 86,484	$ 89,338	$ 103,840	$ 39,528	$ 367,112
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 48,328	$ 136,097	$ 309,860	$ 361,917	$ 506,464	$ 286,261	$ 1,648,926
10	1724945	00HJ	Northcare	F	DAB	$ 17,292	$ 68,542	$ 136,366	$ 175,883	$ 220,673	$ 155,160	$ 773,916
11	4476125	00HF	Northern Affiliation	F	DAB	$ 11,354	$ 34,328	$ 80,000	$ 98,335	$ 122,598	$ 62,746	$ 409,360
12	4540048	00HC	Northern Lakes	F	DAB	$ 16,283	$ 53,211	$ 114,933	$ 140,777	$ 160,276	$ 70,648	$ 556,128
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 87,853	$ 173,905	$ 473,627	$ 517,772	$ 681,451	$ 437,050	$ 2,371,658
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 15,391	$ 37,204	$ 99,674	$ 101,760	$ 108,389	$ 38,524	$ 400,942
15	4390138	00HU	Southeast Partnership	F	DAB	$ 29,534	$ 83,672	$ 182,203	$ 205,604	$ 226,146	$ 105,236	$ 832,394
16	3402136	00GR	Southwest Alliance	F	DAB	$ 33,951	$ 77,256	$ 200,940	$ 201,753	$ 237,224	$ 96,768	$ 847,893
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 25,151	$ 65,001	$ 146,527	$ 176,019	$ 216,588	$ 91,707	$ 720,992
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 34,475	$ 74,618	$ 183,653	$ 206,486	$ 247,952	$ 105,294	$ 852,478
19												
20												
			State Subtotals			$ 714,436	$ 1,674,263	$ 4,133,565	$ 4,637,267	$ 5,659,039	$ 2,575,141	$ 19,393,710

Check Values

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 25,120	$ 1,673	$ 2,388	$ 1,221	$ 292	$ -	$ 30,693
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 45,736	$ 2,724	$ 4,306	$ 1,870	$ 559	$ -	$ 55,194
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 18,340	$ 1,524	$ 2,138	$ 1,061	$ 235	$ -	$ 23,298
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 32,013	$ 1,581	$ 1,833	$ 940	$ 332	$ -	$ 36,699
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 97,083	$ 5,259	$ 4,397	$ 3,035	$ 1,251	$ -	$ 111,026
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 13,270	$ 827	$ 1,153	$ 515	$ 134	$ -	$ 15,899
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 16,241	$ 889	$ 1,055	$ 496	$ 136	$ -	$ 18,818
8	1712229	00GV	Lifeways	M	TANF	$ 14,703	$ 853	$ 1,022	$ 516	$ 164	$ -	$ 17,257
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 36,857	$ 2,104	$ 2,242	$ 1,929	$ 747	$ -	$ 43,879
10	1724945	00HJ	Northcare	M	TANF	$ 22,332	$ 1,530	$ 1,970	$ 936	$ 199	$ -	$ 26,967
11	4476125	00HF	Northern Affiliation	M	TANF	$ 19,935	$ 1,454	$ 1,837	$ 904	$ 271	$ -	$ 24,401
12	4540048	00HC	Northern Lakes	M	TANF	$ 22,142	$ 1,426	$ 2,140	$ 1,034	$ 268	$ -	$ 27,009
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 30,923	$ 1,397	$ 1,449	$ 990	$ 492	$ -	$ 35,251
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 9,019	$ 530	$ 730	$ 330	$ 99	$ -	$ 10,708
15	4390138	00HU	Southeast Partnership	M	TANF	$ 21,256	$ 1,149	$ 1,511	$ 743	$ 187	$ -	$ 24,846
16	3402136	00GR	Southwest Alliance	M	TANF	$ 23,949	$ 1,334	$ 1,840	$ 833	$ 191	$ -	$ 28,147
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 22,210	$ 1,432	$ 2,064	$ 1,092	$ 210	$ -	$ 27,008
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 25,662	$ 1,598	$ 2,163	$ 1,071	$ 314	$ -	$ 30,808
19												
20												
			State Subtotals			$ 496,791	$ 29,282	$ 36,239	$ 19,515	$ 6,079	$ -	$ 587,907

Check Values

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

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 16,902	$ 5,635	$ 9,098	$ 3,193	$ 412	$ -	$ 35,240
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 30,435	$ 10,450	$ 17,542	$ 5,838	$ 846	$ -	$ 65,112
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 12,330	$ 4,614	$ 7,363	$ 2,598	$ 298	$ -	$ 27,202
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 21,359	$ 6,855	$ 11,022	$ 3,645	$ 546	$ -	$ 43,426
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 66,013	$ 20,164	$ 42,302	$ 16,886	$ 3,008	$ -	$ 148,373
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 8,959	$ 3,260	$ 6,444	$ 2,166	$ 281	$ -	$ 21,110
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 10,795	$ 3,546	$ 5,518	$ 1,676	$ 234	$ -	$ 21,769
8	1712229	00GV	Lifeways	F	TANF	$ 9,999	$ 3,256	$ 4,905	$ 1,517	$ 244	$ -	$ 19,920
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 24,369	$ 7,296	$ 14,692	$ 6,085	$ 1,082	$ -	$ 53,525
10	1724945	00HJ	Northcare	F	TANF	$ 14,492	$ 4,911	$ 7,609	$ 2,594	$ 384	$ -	$ 29,989
11	4476125	00HF	Northern Affiliation	F	TANF	$ 13,163	$ 4,091	$ 6,396	$ 2,624	$ 295	$ -	$ 26,569
12	4540048	00HC	Northern Lakes	F	TANF	$ 14,321	$ 4,823	$ 7,422	$ 2,935	$ 375	$ -	$ 29,876
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 20,535	$ 5,532	$ 10,820	$ 4,451	$ 738	$ -	$ 42,075
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 6,327	$ 2,141	$ 4,193	$ 1,436	$ 194	$ -	$ 14,290
15	4390138	00HU	Southeast Partnership	F	TANF	$ 14,532	$ 4,661	$ 7,996	$ 2,816	$ 400	$ -	$ 30,406
16	3402136	00GR	Southwest Alliance	F	TANF	$ 15,703	$ 5,369	$ 8,746	$ 2,843	$ 395	$ -	$ 33,057
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 14,371	$ 4,867	$ 8,445	$ 3,092	$ 450	$ -	$ 31,225
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 17,236	$ 5,866	$ 9,361	$ 3,140	$ 475	$ -	$ 36,078
19												
20												
			State Subtotals			$ 331,841	$ 107,338	$ 189,873	$ 69,534	$ 10,658	$ -	$ 709,243

Check Values -

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 667	$ 1,403	$ 3,796	$ 7,280	$ 3,321	$ 163	$ 16,631
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 1,411	$ 2,264	$ 5,765	$ 10,186	$ 4,953	$ 262	$ 24,841
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 524	$ 1,064	$ 2,746	$ 5,535	$ 2,668	$ 114	$ 12,651
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 1,527	$ 2,449	$ 5,592	$ 9,498	$ 4,447	$ 253	$ 23,766
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 15,125	$ 18,051	$ 58,780	$ 117,852	$ 63,765	$ 2,595	$ 276,168
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 2,808	$ 3,607	$ 10,753	$ 20,254	$ 8,612	$ 263	$ 46,297
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 887	$ 1,366	$ 3,618	$ 6,435	$ 3,027	$ 137	$ 15,470
8	1712229	00GV	Lifeways	M	DAB	$ 560	$ 831	$ 2,343	$ 4,206	$ 1,843	$ 92	$ 9,873
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 1,856	$ 3,512	$ 8,683	$ 17,173	$ 8,196	$ 619	$ 40,039
10	1724945	00HJ	Northcare	M	DAB	$ 531	$ 1,329	$ 3,266	$ 7,109	$ 3,582	$ 268	$ 16,084
11	4476125	00HF	Northern Affiliation	M	DAB	$ 515	$ 1,002	$ 2,456	$ 6,033	$ 3,032	$ 178	$ 13,216
12	4540048	00HC	Northern Lakes	M	DAB	$ 514	$ 1,017	$ 2,158	$ 5,033	$ 2,480	$ 142	$ 11,344
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 2,660	$ 4,334	$ 12,789	$ 22,160	$ 10,901	$ 937	$ 53,782
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 1,441	$ 1,892	$ 5,769	$ 10,693	$ 4,419	$ 171	$ 24,385
15	4390138	00HU	Southeast Partnership	M	DAB	$ 1,189	$ 1,986	$ 5,479	$ 9,722	$ 4,460	$ 236	$ 23,072
16	3402136	00GR	Southwest Alliance	M	DAB	$ 1,747	$ 2,555	$ 6,290	$ 12,474	$ 6,247	$ 283	$ 29,597
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 529	$ 1,021	$ 2,373	$ 4,418	$ 2,244	$ 111	$ 10,696
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 1,473	$ 2,074	$ 5,279	$ 10,738	$ 5,380	$ 256	$ 25,200
19												
20												
			State Subtotals			$ 35,964	$ 51,757	$ 147,936	$ 286,797	$ 143,578	$ 7,081	$ 673,112

Check Values

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation/DBA	Sex	Group	Revenue for DAB Female by Age Group 0-17	18-25	26-39	40-49	50-64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 335	$ 988	$ 3,540	$ 5,126	$ 1,551	$ 52	$ 11,592
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 741	$ 1,620	$ 5,734	$ 8,001	$ 2,474	$ 75	$ 18,645
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 294	$ 857	$ 2,593	$ 4,113	$ 1,190	$ 34	$ 9,082
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 744	$ 1,582	$ 6,587	$ 7,785	$ 2,106	$ 66	$ 18,870
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 7,844	$ 12,789	$ 55,005	$ 80,083	$ 28,330	$ 930	$ 184,982
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 1,478	$ 2,745	$ 11,264	$ 15,825	$ 4,291	$ 104	$ 35,706
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 474	$ 1,019	$ 4,227	$ 5,577	$ 1,629	$ 45	$ 12,971
8	1712229	00GV	Lifeways	F	DAB	$ 326	$ 506	$ 2,261	$ 2,937	$ 910	$ 24	$ 6,965
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 988	$ 2,418	$ 8,777	$ 12,882	$ 4,798	$ 244	$ 30,106
10	1724945	00HJ	Northcare	F	DAB	$ 273	$ 929	$ 2,946	$ 4,782	$ 1,594	$ 107	$ 10,630
11	4476125	00HF	Northern Affiliation	F	DAB	$ 264	$ 689	$ 2,556	$ 3,948	$ 1,308	$ 51	$ 8,816
12	4540048	00HC	Northern Lakes	F	DAB	$ 252	$ 710	$ 2,448	$ 3,766	$ 1,137	$ 38	$ 8,349
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 1,615	$ 2,769	$ 12,035	$ 16,532	$ 5,805	$ 332	$ 39,086
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 683	$ 1,423	$ 6,080	$ 7,810	$ 2,220	$ 62	$ 18,278
15	4390138	00HU	Southeast Partnership	F	DAB	$ 645	$ 1,567	$ 5,448	$ 7,728	$ 2,270	$ 86	$ 17,744
16	3402136	00GR	Southwest Alliance	F	DAB	$ 923	$ 1,812	$ 7,525	$ 9,500	$ 2,971	$ 107	$ 22,838
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 280	$ 620	$ 2,232	$ 3,369	$ 1,105	$ 32	$ 7,638
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 788	$ 1,470	$ 5,745	$ 8,132	$ 2,592	$ 76	$ 18,802
19												
20												
			State Subtotals			$ 18,947	$ 36,513	$ 147,002	$ 207,896	$ 68,280	$ 2,462	$ 481,100

Check Values 42,106,496 -

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

Detail

April, 2006

	ProviderID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group: 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 2,248	$ 1,035	$ 4,296	$ 3,792	$ 314	$ -	$ 11,684
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 3,534	$ 1,473	$ 6,728	$ 5,039	$ 522	$ -	$ 17,295
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 1,467	$ 863	$ 3,501	$ 3,002	$ 230	$ -	$ 9,063
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 4,002	$ 1,375	$ 4,639	$ 4,093	$ 501	$ -	$ 14,610
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 18,015	$ 6,893	$ 16,652	$ 19,881	$ 2,831	$ -	$ 64,273
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 3,675	$ 1,605	$ 6,473	$ 4,981	$ 447	$ -	$ 17,181
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 2,380	$ 918	$ 3,180	$ 2,575	$ 244	$ -	$ 9,298
8	1712229	00GV	Lifeways	M	TANF	$ 1,371	$ 537	$ 1,854	$ 1,621	$ 177	$ -	$ 5,560
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 3,994	$ 1,549	$ 4,780	$ 7,091	$ 952	$ -	$ 18,366
10	1724945	00HJ	Northcare	M	TANF	$ 1,766	$ 812	$ 3,035	$ 2,486	$ 183	$ -	$ 8,282
11	4476125	00HF	Northern Affiliation	M	TANF	$ 1,822	$ 908	$ 3,334	$ 2,826	$ 293	$ -	$ 9,182
12	4540048	00HC	Northern Lakes	M	TANF	$ 1,771	$ 773	$ 3,356	$ 2,795	$ 251	$ -	$ 8,946
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 4,446	$ 1,371	$ 4,110	$ 4,844	$ 834	$ -	$ 15,605
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 1,933	$ 785	$ 3,135	$ 2,455	$ 256	$ -	$ 8,564
15	4390138	00HU	Southeast Partnership	M	TANF	$ 2,581	$ 971	$ 3,703	$ 3,144	$ 274	$ -	$ 10,673
16	3402136	00GR	Southwest Alliance	M	TANF	$ 3,489	$ 1,351	$ 5,417	$ 4,221	$ 335	$ -	$ 14,814
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 1,859	$ 838	$ 3,496	$ 3,193	$ 212	$ -	$ 9,598
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 3,473	$ 1,462	$ 5,730	$ 4,905	$ 498	$ -	$ 16,068
19												
20												
			State Subtotals			$ 63,827	$ 25,518	$ 87,420	$ 82,943	$ 9,354	$ -	$ 269,062

Check Values -

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

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group 0-17	18-25	26-39	40-49	50-64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 917	$ 2,760	$ 16,206	$ 9,148	$ 475	$ -	$ 29,506
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 1,420	$ 4,439	$ 27,078	$ 14,501	$ 848	$ -	$ 48,287
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 635	$ 2,061	$ 11,931	$ 6,776	$ 313	$ -	$ 21,716
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 1,659	$ 4,702	$ 27,458	$ 14,653	$ 884	$ -	$ 49,356
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 8,002	$ 20,769	$ 158,274	$ 101,313	$ 7,303	$ -	$ 295,661
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 1,629	$ 4,963	$ 35,539	$ 19,292	$ 1,007	$ -	$ 62,430
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 956	$ 2,891	$ 16,396	$ 8,023	$ 453	$ -	$ 28,718
8	1712229	00GV	Lifeways	F	TANF	$ 530	$ 1,603	$ 8,805	$ 4,384	$ 284	$ -	$ 15,607
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 1,589	$ 4,224	$ 30,957	$ 20,627	$ 1,479	$ -	$ 58,876
10	1724945	00HJ	Northcare	F	TANF	$ 695	$ 2,066	$ 11,553	$ 6,352	$ 379	$ -	$ 21,046
11	4476125	00HF	Northern Affiliation	F	TANF	$ 731	$ 2,013	$ 11,453	$ 7,551	$ 343	$ -	$ 22,092
12	4540048	00HC	Northern Lakes	F	TANF	$ 655	$ 2,067	$ 11,526	$ 7,310	$ 377	$ -	$ 21,936
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 1,777	$ 4,271	$ 30,409	$ 20,101	$ 1,344	$ -	$ 57,902
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 850	$ 2,502	$ 17,848	$ 9,812	$ 535	$ -	$ 31,547
15	4390138	00HU	Southeast Partnership	F	TANF	$ 1,060	$ 3,108	$ 19,371	$ 11,001	$ 630	$ -	$ 35,169
16	3402136	00GR	Southwest Alliance	F	TANF	$ 1,386	$ 4,295	$ 25,433	$ 13,276	$ 744	$ -	$ 45,134
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 747	$ 2,246	$ 14,116	$ 8,320	$ 489	$ -	$ 25,918
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 1,341	$ 4,270	$ 24,542	$ 13,253	$ 810	$ -	$ 44,217
19												
20												
			State Subtotals			$ 26,578	$ 75,251	$ 498,896	$ 295,693	$ 18,698	$ -	$ 915,116

Check Values

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

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 129	$ 263	$ 716	$ 1,385	$ 626	$ 27	$ 3,146
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 268	$ 436	$ 1,088	$ 1,930	$ 942	$ 55	$ 4,718
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 103	$ 203	$ 518	$ 1,050	$ 510	$ 19	$ 2,404
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 290	$ 472	$ 1,058	$ 1,799	$ 846	$ 53	$ 4,517
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 2,869	$ 3,420	$ 11,134	$ 22,376	$ 12,146	$ 491	$ 52,435
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 540	$ 686	$ 2,047	$ 3,848	$ 1,641	$ 48	$ 8,811
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 165	$ 258	$ 683	$ 1,222	$ 578	$ 29	$ 2,936
8	1712229	00GV	Lifeways	M	DAB	$ 106	$ 158	$ 445	$ 796	$ 347	$ 19	$ 1,871
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 358	$ 661	$ 1,652	$ 3,259	$ 1,549	$ 117	$ 7,596
10	1724945	00HJ	Northcare	M	DAB	$ 98	$ 250	$ 620	$ 1,352	$ 685	$ 51	$ 3,055
11	4476125	00HF	Northern Affiliation	M	DAB	$ 94	$ 191	$ 466	$ 1,147	$ 575	$ 30	$ 2,501
12	4540048	00HC	Northern Lakes	M	DAB	$ 93	$ 193	$ 408	$ 955	$ 470	$ 24	$ 2,143
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 509	$ 821	$ 2,426	$ 4,198	$ 2,061	$ 177	$ 10,191
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 277	$ 358	$ 1,093	$ 2,030	$ 837	$ 31	$ 4,626
15	4390138	00HU	Southeast Partnership	M	DAB	$ 219	$ 376	$ 1,038	$ 1,843	$ 851	$ 49	$ 4,377
16	3402136	00GR	Southwest Alliance	M	DAB	$ 338	$ 480	$ 1,195	$ 2,365	$ 1,184	$ 57	$ 5,619
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 97	$ 197	$ 452	$ 837	$ 429	$ 23	$ 2,035
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 270	$ 397	$ 1,003	$ 2,041	$ 1,025	$ 54	$ 4,790
19												
20												
			State Subtotals			$ 6,822	$ 9,819	$ 28,042	$ 54,431	$ 27,302	$ 1,355	$ 127,771

Check Values

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

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 62	$ 184	$ 673	$ 968	$ 300	$ 26	$ 2,213
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 138	$ 312	$ 1,094	$ 1,511	$ 473	$ 37	$ 3,565
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 56	$ 162	$ 494	$ 778	$ 233	$ 17	$ 1,740
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 138	$ 304	$ 1,240	$ 1,471	$ 402	$ 33	$ 3,589
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 1,459	$ 2,410	$ 10,454	$ 15,144	$ 5,411	$ 186	$ 35,064
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 288	$ 518	$ 2,144	$ 3,000	$ 805	$ 26	$ 6,781
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 86	$ 193	$ 807	$ 1,064	$ 308	$ 23	$ 2,481
8	1712229	00GV	Lifeways	F	DAB	$ 59	$ 97	$ 428	$ 556	$ 172	$ 12	$ 1,325
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 186	$ 461	$ 1,663	$ 2,449	$ 900	$ 49	$ 5,707
10	1724945	00HJ	Northcare	F	DAB	$ 50	$ 178	$ 561	$ 907	$ 303	$ 36	$ 2,035
11	4476125	00HF	Northern Affiliation	F	DAB	$ 52	$ 129	$ 482	$ 752	$ 249	$ 25	$ 1,689
12	4540048	00HC	Northern Lakes	F	DAB	$ 49	$ 133	$ 467	$ 716	$ 216	$ 19	$ 1,600
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 300	$ 524	$ 2,275	$ 3,133	$ 1,109	$ 66	$ 7,407
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 131	$ 268	$ 1,152	$ 1,483	$ 414	$ 16	$ 3,463
15	4390138	00HU	Southeast Partnership	F	DAB	$ 125	$ 295	$ 1,028	$ 1,469	$ 427	$ 29	$ 3,373
16	3402136	00GR	Southwest Alliance	F	DAB	$ 171	$ 345	$ 1,422	$ 1,801	$ 557	$ 27	$ 4,323
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 50	$ 116	$ 424	$ 639	$ 204	$ 16	$ 1,449
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 140	$ 283	$ 1,090	$ 1,536	$ 479	$ 38	$ 3,565
19												
20												
			State Subtotals			$ 3,542	$ 6,911	$ 27,900	$ 39,377	$ 12,960	$ 679	$ 91,369

Check Values -

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

Detail

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 397	$ 207	$ 844	$ 741	$ 62	$ -	$ 2,251
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 624	$ 292	$ 1,316	$ 988	$ 102	$ -	$ 3,321
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 275	$ 165	$ 685	$ 587	$ 45	$ -	$ 1,758
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 842	$ 265	$ 907	$ 802	$ 98	$ -	$ 2,915
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 4,003	$ 1,328	$ 3,254	$ 3,881	$ 551	$ -	$ 13,018
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 817	$ 311	$ 1,262	$ 975	$ 88	$ -	$ 3,453
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 420	$ 181	$ 622	$ 502	$ 48	$ -	$ 1,773
8	1712229	00GV	Lifeways	M	TANF	$ 229	$ 104	$ 364	$ 316	$ 35	$ -	$ 1,047
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 726	$ 302	$ 936	$ 1,384	$ 186	$ -	$ 3,534
10	1724945	00HJ	Northcare	M	TANF	$ 312	$ 161	$ 596	$ 485	$ 36	$ -	$ 1,589
11	4476125	00HF	Northern Affiliation	M	TANF	$ 322	$ 177	$ 650	$ 551	$ 58	$ -	$ 1,758
12	4540048	00HC	Northern Lakes	M	TANF	$ 295	$ 150	$ 655	$ 547	$ 49	$ -	$ 1,696
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 808	$ 266	$ 800	$ 946	$ 164	$ -	$ 2,984
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 368	$ 153	$ 616	$ 480	$ 50	$ -	$ 1,666
15	4390138	00HU	Southeast Partnership	M	TANF	$ 455	$ 193	$ 722	$ 615	$ 54	$ -	$ 2,039
16	3402136	00GR	Southwest Alliance	M	TANF	$ 634	$ 267	$ 1,055	$ 825	$ 66	$ -	$ 2,847
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 391	$ 166	$ 681	$ 623	$ 41	$ -	$ 1,903
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 579	$ 283	$ 1,119	$ 960	$ 97	$ -	$ 3,037
19												
20												
			State Subtotals			$ 12,498	$ 4,971	$ 17,085	$ 16,208	$ 1,828	$ -	$ 52,590

Check Values -

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

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 131	$ 546	$ 3,159	$ 1,787	$ 92	$ -	$ 5,716
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 203	$ 879	$ 5,321	$ 2,839	$ 167	$ -	$ 9,408
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 91	$ 403	$ 2,333	$ 1,325	$ 61	$ -	$ 4,213
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 415	$ 923	$ 5,367	$ 2,867	$ 174	$ -	$ 9,746
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 2,000	$ 4,033	$ 31,079	$ 19,773	$ 1,419	$ -	$ 58,304
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 407	$ 973	$ 6,965	$ 3,778	$ 197	$ -	$ 12,320
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 137	$ 566	$ 3,216	$ 1,566	$ 88	$ -	$ 5,573
8	1712229	00GV	Lifeways	F	TANF	$ 76	$ 311	$ 1,724	$ 855	$ 55	$ -	$ 3,022
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 353	$ 838	$ 6,058	$ 4,032	$ 289	$ -	$ 11,570
10	1724945	00HJ	Northcare	F	TANF	$ 99	$ 400	$ 2,264	$ 1,242	$ 74	$ -	$ 4,080
11	4476125	00HF	Northern Affiliation	F	TANF	$ 104	$ 386	$ 2,245	$ 1,479	$ 67	$ -	$ 4,281
12	4540048	00HC	Northern Lakes	F	TANF	$ 94	$ 397	$ 2,248	$ 1,428	$ 73	$ -	$ 4,240
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 395	$ 840	$ 5,923	$ 3,924	$ 262	$ -	$ 11,344
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 189	$ 488	$ 3,485	$ 1,917	$ 104	$ -	$ 6,182
15	4390138	00HU	Southeast Partnership	F	TANF	$ 151	$ 615	$ 3,792	$ 2,148	$ 124	$ -	$ 6,829
16	3402136	00GR	Southwest Alliance	F	TANF	$ 308	$ 831	$ 4,987	$ 2,596	$ 146	$ -	$ 8,868
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 187	$ 437	$ 2,750	$ 1,628	$ 96	$ -	$ 5,097
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 192	$ 819	$ 4,797	$ 2,591	$ 158	$ -	$ 8,556
19												
20												
			State Subtotals			$ 5,531	$ 14,684	$ 97,712	$ 57,775	$ 3,646	$ -	$ 179,348

Check Values -

Habilitation Supports Waiver - Capitation by PIHP

April, 2006

Summary by Population Group by Gender

	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	222	149	1	-	372	$ 1,077,306	$ 679,489	$ 4,715	$ -	$ 1,761,510
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	216	136	1	1	354	$ 940,303	$ 561,351	$ 4,224	$ 4,051	$ 1,509,929
3	4344340	00GG	CMH for Central Michigan	312	217	1	-	530	$ 1,036,507	$ 688,077	$ 4,715	$ -	$ 1,729,299
4	4483587	00GS	CMHSA Network of West Michigan	97	60	-	-	157	$ 278,705	$ 164,656	$ -	$ -	$ 443,361
5	3119549	00GJ	Detroit Wayne County CMH Agency	631	497	-	-	1,128	$ 2,957,433	$ 2,205,942	$ -	$ -	$ 5,163,375
6	1705233	0028	Genesee County CMH Services	189	140	-	-	329	$ 801,322	$ 562,168	$ -	$ -	$ 1,363,490
7	1712452	00HA	Lakeshore Behavioral Health Alliance	123	100	-	-	223	$ 579,102	$ 446,586	$ -	$ -	$ 1,025,688
8	1712229	00GV	Lifeways	155	95	-	-	250	$ 281,760	$ 165,498	$ -	$ -	$ 447,258
9	3396315	00GX	Macomb County CMH Services	234	191	3	-	428	$ 1,102,938	$ 853,518	$ 13,886	$ -	$ 1,970,342
10	1724945	00HJ	Northcare	221	131	3	-	355	$ 1,244,195	$ 703,374	$ 16,492	$ -	$ 1,964,061
11	4476125	00HF	Northern Affiliation	253	162	-	-	415	$ 1,308,817	$ 789,689	$ -	$ -	$ 2,098,506
12	4540048	00HC	Northern Lakes	94	77	1	-	172	$ 363,588	$ 285,813	$ 2,801	$ -	$ 652,202
13	1705289	0058	Oakland County CMH Authority	442	330	1	1	774	$ 1,905,266	$ 1,350,186	$ 4,189	$ 4,017	$ 3,263,659
14	1712541	00HQ	Saginaw County CMH Authority	64	39	-	-	103	$ 301,892	$ 173,122	$ -	$ -	$ 475,014
15	4390138	00HU	Southeast Partnership	395	294	-	-	689	$ 1,364,391	$ 964,371	$ -	$ -	$ 2,328,761
16	3402136	00GR	Southwest Alliance	253	187	-	-	440	$ 1,003,148	$ 702,542	$ -	$ -	$ 1,705,690
17	1708164	00HO	Thumb Mental Health Alliance	170	100	-	-	270	$ 911,360	$ 503,789	$ -	$ -	$ 1,415,149
18	2920843	00HR	Venture Behavioral Health	172	135	-	-	307	$ 705,418	$ 524,890	$ -	$ -	$ 1,230,308
19								-					$ -
20								-					$ -
			State Subtotals	4,243	3,040	11	2	7,296	$ 18,163,453	$ 12,325,060	$ 51,021	$ 8,068	$ 30,547,602
					7,283		13	-		30,488,512		59,089	$ 30,547,602

Habilitation Supports Waiver - Capitation by County

April, 2006

Detail by Population Group by Gender

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

							Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
	MSA Provider ID	Billing Agent	Code FIPS County	County Name - COFR	Code FIPS County	County Name - Residence	Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
1	1705233	0028	25	GENESEE	25	GENESEE	187	139	-	-	326	$ 792,037	$ 559,077	$ -	$ -	$ 1,351,114
2	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	$ -	$ 3,090	$ -	$ -	$ 3,090
3	1705233	0028	25	GENESEE	70	OTTAWA	1	-	-	-	1	$ 4,571	$ -	$ -	$ -	$ 4,571
4	1705233	0028	25	GENESEE	79	TUSCOLA	1	-	-	-	1	$ 4,715	$ -	$ -	$ -	$ 4,715
5	1705289	0058	63	OAKLAND	50	MACOMB	6	4	-	-	10	$ 28,583	$ 17,990	$ -	$ -	$ 46,573
6	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	$ 3,794	$ -	$ -	$ -	$ 3,794
7	1705289	0058	63	OAKLAND	58	MONROE	-	1	-	-	1	$ -	$ 3,222	$ -	$ -	$ 3,222
8	1705289	0058	63	OAKLAND	63	OAKLAND	435	325	1	1	762	$ 1,872,889	$ 1,328,975	$ 4,189	$ 4,017	$ 3,210,070
9	1708001	00BJ	10	BENZIE	10	BENZIE	17	6	-	-	23	$ 74,221	$ 24,950	$ -	$ -	$ 99,171
10	1708001	00BJ	10	BENZIE	51	MANISTEE	3	-	-	-	3	$ 13,229	$ -	$ -	$ -	$ 13,229
11	1708001	00BJ	19	CLINTON	19	CLINTON	19	14	-	-	33	$ 82,113	$ 58,109	$ -	$ -	$ 140,222
12	1708001	00BJ	19	CLINTON	33	INGHAM	1	-	-	-	1	$ 4,224	$ -	$ -	$ -	$ 4,224
13	1708001	00BJ	23	EATON	19	CLINTON	3	-	-	-	3	$ 13,043	$ -	$ -	$ -	$ 13,043
14	1708001	00BJ	23	EATON	23	EATON	35	14	1	1	51	$ 153,407	$ 57,786	$ 4,224	$ 4,051	$ 219,468
15	1708001	00BJ	23	EATON	33	INGHAM	3	2	-	-	5	$ 13,043	$ 8,209	$ -	$ -	$ 21,252
16	1708001	00BJ	29	GRATIOT	18	CLARE	-	1	-	-	1	$ -	$ 3,173	$ -	$ -	$ 3,173
17	1708001	00BJ	29	GRATIOT	29	GRATIOT	19	11	-	-	30	$ 83,596	$ 45,526	$ -	$ -	$ 129,122
18	1708001	00BJ	33	INGHAM	19	CLINTON	3	1	-	-	4	$ 13,043	$ 4,051	$ -	$ -	$ 17,094
19	1708001	00BJ	33	INGHAM	23	EATON	1	1	-	-	2	$ 4,224	$ 4,158	$ -	$ -	$ 8,382
20	1708001	00BJ	33	INGHAM	33	INGHAM	53	36	-	-	89	$ 229,813	$ 148,408	$ -	$ -	$ 378,221
21	1708001	00BJ	34	IONIA	11	BERRIEN	-	1	-	-	1	$ -	$ 3,925	$ -	$ -	$ 3,925
22	1708001	00BJ	34	IONIA	34	IONIA	16	13	-	-	29	$ 69,441	$ 53,735	$ -	$ -	$ 123,176
23	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	$ 3,223	$ -	$ -	$ -	$ 3,223
24	1708001	00BJ	34	IONIA	39	KALAMAZOO	1	-	-	-	1	$ 4,026	$ -	$ -	$ -	$ 4,026
25	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	$ 14,764	$ 4,641	$ -	$ -	$ 19,405
26	1708001	00BJ	51	MANISTEE	10	BENZIE	-	1	-	-	1	$ -	$ 4,158	$ -	$ -	$ 4,158
27	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	$ 3,223	$ -	$ -	$ -	$ 3,223
28	1708001	00BJ	51	MANISTEE	51	MANISTEE	27	24	-	-	51	$ 117,945	$ 99,261	$ -	$ -	$ 217,207
29	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	10	10	-	-	20	$ 43,725	$ 41,260	$ -	$ -	$ 84,985
30	1705322	00GE	06	ARENAC	06	ARENAC	11	14	-	-	25	$ 53,928	$ 64,493	$ -	$ -	$ 118,422
31	1705322	00GE	06	ARENAC	09	BAY	-	1	-	-	1	$ -	$ 4,521	$ -	$ -	$ 4,521
32	1705322	00GE	09	BAY	09	BAY	85	67	1	-	153	$ 414,385	$ 309,145	$ 4,715	$ -	$ 728,245

Habilitation Supports Waiver - Capitation by County

April, 2006

Detail by Population Group by Gender

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

							Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
33	1705322	00GE	09	BAY	78	SHIAWASSEE	-	1	-	-	1	$ -	$ 4,641	$ -	$ -	$ 4,641
34	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	$ 4,715	$ -	$ -	$ -	$ 4,715
35	1705322	00GE	32	HURON	32	HURON	35	15	-	-	50	$ 169,972	$ 69,134	$ -	$ -	$ 239,107
36	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	$ -	$ 4,051	$ -	$ -	$ 4,051
37	1705322	00GE	59	MONTCALM	41	KENT	1	3	-	-	4	$ 2,924	$ 8,129	$ -	$ -	$ 11,053
38	1705322	00GE	59	MONTCALM	59	MONTCALM	18	5	-	-	23	$ 87,550	$ 22,965	$ -	$ -	$ 110,515
39	1705322	00GE	78	SHIAWASSEE	33	INGHAM	-	1	-	-	1	$ -	$ 4,051	$ -	$ -	$ 4,051
40	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	33	20	-	-	53	$ 160,336	$ 92,099	$ -	$ -	$ 252,436
41	1705322	00GE	79	TUSCOLA	79	TUSCOLA	38	21	-	-	59	$ 183,495	$ 96,260	$ -	$ -	$ 279,755
42	4344340	00GG	18	CLARE	18	CLARE	44	35	-	-	79	$ 147,035	$ 110,792	$ -	$ -	$ 257,827
43	4344340	00GG	26	GLADWIN	18	CLARE	1	-	-	-	1	$ 3,364	$ -	$ -	$ -	$ 3,364
44	4344340	00GG	26	GLADWIN	26	GLADWIN	23	13	-	-	36	$ 76,669	$ 41,079	$ -	$ -	$ 117,748
45	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	$ 3,364	$ -	$ -	$ -	$ 3,364
46	4344340	00GG	37	ISABELLA	25	GENESEE	-	1	-	-	1	$ -	$ 4,052	$ -	$ -	$ 4,052
47	4344340	00GG	37	ISABELLA	37	ISABELLA	93	79	-	-	172	$ 308,486	$ 249,480	$ -	$ -	$ 557,967
48	4344340	00GG	54	MECOSTA	54	MECOSTA	36	26	-	-	62	$ 119,838	$ 81,829	$ -	$ -	$ 201,667
49	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	$ -	$ -	$ 4,715	$ -	$ 4,715
50	4344340	00GG	54	MECOSTA	67	OSCEOLA	1	-	-	-	1	$ 3,223	$ -	$ -	$ -	$ 3,223
51	4344340	00GG	56	MIDLAND	26	GLADWIN	-	1	-	-	1	$ -	$ 3,090	$ -	$ -	$ 3,090
52	4344340	00GG	56	MIDLAND	54	MECOSTA	1	-	-	-	1	$ 3,364	$ -	$ -	$ -	$ 3,364
53	4344340	00GG	56	MIDLAND	56	MIDLAND	86	46	-	-	132	$ 284,230	$ 144,787	$ -	$ -	$ 429,017
54	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	$ 3,960	$ -	$ -	$ -	$ 3,960
55	4344340	00GG	67	OSCEOLA	51	MANISTEE	-	1	-	-	1	$ -	$ 4,158	$ -	$ -	$ 4,158
56	4344340	00GG	67	OSCEOLA	67	OSCEOLA	25	14	-	-	39	$ 82,974	$ 44,415	$ -	$ -	$ 127,389
57	4344340	00GG	67	OSCEOLA	73	SAGINAW	-	1	-	-	1	$ -	$ 4,394	$ -	$ -	$ 4,394
58	3119549	00GJ	82	WAYNE	37	ISABELLA	1	1	-	-	2	$ 3,364	$ 3,090	$ -	$ -	$ 6,455
59	3119549	00GJ	82	WAYNE	63	OAKLAND	-	2	-	-	2	$ -	$ 8,141	$ -	$ -	$ 8,141
60	3119549	00GJ	82	WAYNE	81	WASHTENAW	-	1	-	-	1	$ -	$ 3,222	$ -	$ -	$ 3,222
61	3119549	00GJ	82	WAYNE	82	WAYNE	630	493	-	-	1,123	$ 2,954,069	$ 2,191,488	$ -	$ -	$ 5,145,557
62	3402136	00GR	03	ALLEGAN	03	ALLEGAN	59	52	-	-	111	$ 233,622	$ 195,346	$ -	$ -	$ 428,968
63	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	-	1	-	-	1	$ -	$ 3,698	$ -	$ -	$ 3,698
64	3402136	00GR	14	CASS	14	CASS	10	7	-	-	17	$ 39,749	$ 26,378	$ -	$ -	$ 66,127

Habilitation Supports Waiver - Capitation by County

April, 2006

Detail by Population Group by Gender

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

	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
65	3402136	00GR	14	CASS	39	KALAMAZOO	1	-	-	-	1	$ 3,856	$ -	$ -	$ -	$ 3,856
66	3402136	00GR	39	KALAMAZOO	12	BRANCH	-	1	-	-	1	$ -	$ 3,823	$ -	$ -	$ 3,823
67	3402136	00GR	39	KALAMAZOO	13	CALHOUN	-	1	-	-	1	$ -	$ 3,823	$ -	$ -	$ 3,823
68	3402136	00GR	39	KALAMAZOO	30	HILLSDALE	-	1	-	-	1	$ -	$ 1,688	$ -	$ -	$ 1,688
69	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	$ -	$ 4,051	$ -	$ -	$ 4,051
70	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	153	105	-	-	258	$ 606,620	$ 395,764	$ -	$ -	$ 1,002,384
71	3402136	00GR	39	KALAMAZOO	75	ST JOSEPH	1	-	-	-	1	$ 4,026	$ -	$ -	$ -	$ 4,026
72	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	1	-	-	-	1	$ 3,987	$ -	$ -	$ -	$ 3,987
73	3402136	00GR	75	ST JOSEPH	11	BERRIEN	1	-	-	-	1	$ 3,987	$ -	$ -	$ -	$ 3,987
74	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	1	-	-	2	$ 3,987	$ 3,925	$ -	$ -	$ 7,912
75	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	26	17	-	-	43	$ 103,314	$ 64,046	$ -	$ -	$ 167,360
76	4483587	00GS	41	KENT	41	KENT	97	60	-	-	157	$ 278,705	$ 164,656	$ -	$ -	$ 443,361
77	1712229	00GV	30	HILLSDALE	30	HILLSDALE	44	23	-	-	67	$ 79,532	$ 39,717	$ -	$ -	$ 119,249
78	1712229	00GV	30	HILLSDALE	38	JACKSON	1	3	-	-	4	$ 1,760	$ 5,108	$ -	$ -	$ 6,869
79	1712229	00GV	30	HILLSDALE	46	LENAWEE	1	-	-	-	1	$ 3,360	$ -	$ -	$ -	$ 3,360
80	1712229	00GV	38	JACKSON	30	HILLSDALE	2	-	-	-	2	$ 3,675	$ -	$ -	$ -	$ 3,675
81	1712229	00GV	38	JACKSON	38	JACKSON	107	68	-	-	175	$ 193,433	$ 116,747	$ -	$ -	$ 310,181
82	1712229	00GV	38	JACKSON	80	VAN BUREN	-	1	-	-	1	$ -	$ 3,925	$ -	$ -	$ 3,925
83	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	$ -	$ 3,090	$ -	$ -	$ 3,090
84	3396315	00GX	50	MACOMB	50	MACOMB	204	169	3	-	376	$ 972,848	$ 764,358	$ 13,886	$ -	$ 1,751,092
85	3396315	00GX	50	MACOMB	63	OAKLAND	30	21	-	-	51	$ 130,090	$ 86,069	$ -	$ -	$ 216,160
86	1712452	00HA	61	MUSKEGON	61	MUSKEGON	78	56	-	-	134	$ 368,551	$ 250,689	$ -	$ -	$ 619,239
87	1712452	00HA	70	OTTAWA	34	IONIA	1	1	-	-	2	$ 4,224	$ 4,051	$ -	$ -	$ 8,275
88	1712452	00HA	70	OTTAWA	70	OTTAWA	44	43	-	-	87	$ 206,327	$ 191,847	$ -	$ -	$ 398,174
89	4540048	00HC	20	CRAWFORD	20	CRAWFORD	1	7	-	-	8	$ 3,960	$ 25,949	$ -	$ -	$ 29,909
90	4540048	00HC	20	CRAWFORD	72	ROSCOMMON	-	1	-	-	1	$ -	$ 3,638	$ -	$ -	$ 3,638
91	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	$ 3,856	$ -	$ -	$ -	$ 3,856
92	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	27	27	-	-	54	$ 105,426	$ 100,060	$ -	$ -	$ 205,486
93	4540048	00HC	28	GRAND TRAVERSE	41	KENT	-	-	1	-	1	$ -	$ -	$ 2,801	$ -	$ 2,801
94	4540048	00HC	28	GRAND TRAVERSE	67	OSCEOLA	1	-	-	-	1	$ 3,364	$ -	$ -	$ -	$ 3,364
95	4540048	00HC	28	GRAND TRAVERSE	83	WEXFORD	-	1	-	-	1	$ -	$ 3,638	$ -	$ -	$ 3,638
96	4540048	00HC	43	LAKE	43	LAKE	5	1	-	-	6	$ 19,468	$ 3,735	$ -	$ -	$ 23,202

Habilitation Supports Waiver - Capitation by County

April, 2006

Detail by Population Group by Gender

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

							Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
97	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	$ 3,794	$ 7,372	$ -	$ -	$ 11,166
98	4540048	00HC	45	LEELANAU	45	LEELANAU	6	3	-	-	9	$ 23,428	$ 11,107	$ -	$ -	$ 34,535
99	4540048	00HC	53	MASON	53	MASON	9	1	-	-	10	$ 34,809	$ 3,638	$ -	$ -	$ 38,447
100	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	1	-	-	2	$ 3,794	$ 3,638	$ -	$ -	$ 7,432
101	4540048	00HC	64	OCEANA	53	MASON	-	1	-	-	1	$ -	$ 3,638	$ -	$ -	$ 3,638
102	4540048	00HC	64	OCEANA	64	OCEANA	11	4	-	-	15	$ 42,730	$ 14,938	$ -	$ -	$ 57,668
103	4540048	00HC	64	OCEANA	80	VAN BUREN	-	1	-	-	1	$ -	$ 3,823	$ -	$ -	$ 3,823
104	4540048	00HC	72	ROSCOMMON	20	CRAWFORD	1	-	-	-	1	$ 3,960	$ -	$ -	$ -	$ 3,960
105	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	6	14	-	-	20	$ 23,761	$ 52,187	$ -	$ -	$ 75,948
106	4540048	00HC	72	ROSCOMMON	83	WEXFORD	-	1	-	-	1	$ -	$ 3,735	$ -	$ -	$ 3,735
107	4540048	00HC	83	WEXFORD	57	MISSAUKEE	9	4	-	-	13	$ 35,475	$ 14,938	$ -	$ -	$ 50,413
108	4540048	00HC	83	WEXFORD	67	OSCEOLA	4	-	-	-	4	$ 13,033	$ -	$ -	$ -	$ 13,033
109	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	2	-	-	2	$ -	$ 7,469	$ -	$ -	$ 7,469
110	4540048	00HC	83	WEXFORD	83	WEXFORD	11	6	-	-	17	$ 42,730	$ 22,311	$ -	$ -	$ 65,040
111	4476125	00HF	01	ALCONA	01	ALCONA	14	7	-	-	21	$ 73,160	$ 34,472	$ -	$ -	$ 107,632
112	4476125	00HF	04	ALPENA	01	ALCONA	2	-	-	-	2	$ 10,483	$ -	$ -	$ -	$ 10,483
113	4476125	00HF	04	ALPENA	04	ALPENA	49	21	-	-	70	$ 254,409	$ 102,905	$ -	$ -	$ 357,313
114	4476125	00HF	04	ALPENA	09	BAY	1	-	-	-	1	$ 4,715	$ -	$ -	$ -	$ 4,715
115	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	$ -	$ 4,052	$ -	$ -	$ 4,052
116	4476125	00HF	04	ALPENA	35	IOSCO	1	-	-	-	1	$ 5,241	$ -	$ -	$ -	$ 5,241
117	4476125	00HF	04	ALPENA	60	MONTMORENCY	-	2	-	-	2	$ -	$ 9,886	$ -	$ -	$ 9,886
118	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	1	-	-	-	1	$ 5,241	$ -	$ -	$ -	$ 5,241
119	4476125	00HF	04	ALPENA	82	WAYNE	-	1	-	-	1	$ -	$ 4,358	$ -	$ -	$ 4,358
120	4476125	00HF	05	ANTRIM	05	ANTRIM	19	7	-	-	26	$ 98,266	$ 34,600	$ -	$ -	$ 132,866
121	4476125	00HF	05	ANTRIM	15	CHARLEVOIX	-	1	-	-	1	$ -	$ 4,943	$ -	$ -	$ 4,943
122	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	$ -	$ 3,638	$ -	$ -	$ 3,638
123	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	21	12	-	-	33	$ 108,308	$ 58,931	$ -	$ -	$ 167,239
124	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	$ -	$ 4,815	$ -	$ -	$ 4,815
125	4476125	00HF	15	CHARLEVOIX	24	EMMET	4	2	-	-	6	$ 20,525	$ 9,630	$ -	$ -	$ 30,155
126	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	$ -	$ 4,943	$ -	$ -	$ 4,943
127	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	2	3	-	-	5	$ 10,263	$ 14,573	$ -	$ -	$ 24,835
128	4476125	00HF	16	CHEBOYGAN	05	ANTRIM	2	-	-	-	2	$ 10,263	$ -	$ -	$ -	$ 10,263

Habilitation Supports Waiver - Capitation by County

April, 2006

Detail by Population Group by Gender

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

	Provider ID	Billing Agent	Code F	County Name - COF	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
							Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
129	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	10	8	-	-	18	$ 51,754	$ 39,287	$ -	$ -	$ 91,041
130	4476125	00HF	16	CHEBOYGAN	60	MONTMORENCY	1	-	-	-	1	$ 5,241	$ -	$ -	$ -	$ 5,241
131	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	1	1	-	-	2	$ 5,241	$ 4,943	$ -	$ -	$ 10,184
132	4476125	00HF	24	EMMET	24	EMMET	-	1	-	-	1	$ -	$ 4,815	$ -	$ -	$ 4,815
133	4476125	00HF	35	IOSCO	35	IOSCO	16	9	-	-	25	$ 83,203	$ 44,230	$ -	$ -	$ 127,432
134	4476125	00HF	35	IOSCO	68	OSCODA	1	-	-	-	1	$ 5,021	$ -	$ -	$ -	$ 5,021
135	4476125	00HF	35	IOSCO	73	SAGINAW	1	-	-	-	1	$ 4,783	$ -	$ -	$ -	$ 4,783
136	4476125	00HF	40	KALKASKA	05	ANTRIM	1	-	-	-	1	$ 5,021	$ -	$ -	$ -	$ 5,021
137	4476125	00HF	40	KALKASKA	40	KALKASKA	16	12	-	-	28	$ 83,643	$ 58,803	$ -	$ -	$ 142,446
138	4476125	00HF	60	MONTMORENCY	04	ALPENA	-	1	-	-	1	$ -	$ 4,943	$ -	$ -	$ 4,943
139	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	17	21	-	-	38	$ 88,444	$ 103,416	$ -	$ -	$ 191,860
140	4476125	00HF	65	OGEMAW	18	CLARE	1	-	-	-	1	$ 3,223	$ -	$ -	$ -	$ 3,223
141	4476125	00HF	65	OGEMAW	35	IOSCO	1	-	-	-	1	$ 5,021	$ -	$ -	$ -	$ 5,021
142	4476125	00HF	65	OGEMAW	65	OGEMAW	8	13	-	-	21	$ 41,491	$ 64,129	$ -	$ -	$ 105,620
143	4476125	00HF	68	OSCODA	35	IOSCO	1	-	-	-	1	$ 5,021	$ -	$ -	$ -	$ 5,021
144	4476125	00HF	68	OSCODA	65	OGEMAW	1	-	-	-	1	$ 5,241	$ -	$ -	$ -	$ 5,241
145	4476125	00HF	68	OSCODA	68	OSCODA	3	-	-	-	3	$ 15,284	$ -	$ -	$ -	$ 15,284
146	4476125	00HF	69	OTSEGO	15	CHARLEVOIX	-	1	-	-	1	$ -	$ 4,943	$ -	$ -	$ 4,943
147	4476125	00HF	69	OTSEGO	16	CHEBOYGAN	-	1	-	-	1	$ -	$ 4,815	$ -	$ -	$ 4,815
148	4476125	00HF	69	OTSEGO	28	GRAND TRAVERSE	-	1	-	-	1	$ -	$ 3,638	$ -	$ -	$ 3,638
149	4476125	00HF	69	OTSEGO	40	KALKASKA	1	1	-	-	2	$ 5,241	$ 4,815	$ -	$ -	$ 10,056
150	4476125	00HF	69	OTSEGO	60	MONTMORENCY	-	1	-	-	1	$ -	$ 4,815	$ -	$ -	$ 4,815
151	4476125	00HF	69	OTSEGO	69	OTSEGO	32	18	-	-	50	$ 165,965	$ 88,332	$ -	$ -	$ 254,296
152	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	1	-	-	-	1	$ 5,241	$ -	$ -	$ -	$ 5,241
153	4476125	00HF	71	PRESQUE ISLE	34	IONIA	1	-	-	-	1	$ 4,410	$ -	$ -	$ -	$ 4,410
154	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	$ -	$ 3,090	$ -	$ -	$ 3,090
155	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	23	12	-	-	35	$ 119,452	$ 58,931	$ -	$ -	$ 178,383
156	1724945	00HJ	02	ALGER	02	ALGER	3	6	-	-	9	$ 16,974	$ 31,910	$ -	$ -	$ 48,884
157	1724945	00HJ	07	BARAGA	07	BARAGA	4	2	-	-	6	$ 22,954	$ 10,823	$ -	$ -	$ 33,777
158	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	20	11	-	-	31	$ 112,600	$ 59,248	$ -	$ -	$ 171,848
159	1724945	00HJ	17	CHIPPEWA	41	KENT	1	-	-	-	1	$ 2,801	$ -	$ -	$ -	$ 2,801
160	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	$ 3,223	$ -	$ -	$ -	$ 3,223

Habilitation Supports Waiver - Capitation by County

April, 2006

Detail by Population Group by Gender

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

							Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
	Provider ID	Billing Agent	Code F	County Name COFR	Code R	County Name Residence	Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
161	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	$ 5,739	$ -	$ -	$ -	$ 5,739
162	1724945	00HJ	21	DELTA	21	DELTA	35	20	1	-	56	$ 196,508	$ 107,532	$ 5,497	$ -	$ 309,537
163	1724945	00HJ	21	DELTA	52	MARQUETTE	1	1	-	-	2	$ 5,497	$ 5,272	$ -	$ -	$ 10,769
164	1724945	00HJ	21	DELTA	55	MENOMINEE	2	2	-	-	4	$ 11,236	$ 10,823	$ -	$ -	$ 22,059
165	1724945	00HJ	22	DICKINSON	22	DICKINSON	16	6	-	-	22	$ 90,128	$ 32,190	$ -	$ -	$ 122,318
166	1724945	00HJ	22	DICKINSON	55	MENOMINEE	1	-	-	-	1	$ 5,497	$ -	$ -	$ -	$ 5,497
167	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	15	7	-	-	22	$ 84,872	$ 37,741	$ -	$ -	$ 122,614
168	1724945	00HJ	31	HOUGHTON	07	BARAGA	1	2	-	-	3	$ 5,739	$ 10,823	$ -	$ -	$ 16,562
169	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	47	23	-	-	70	$ 266,577	$ 123,767	$ -	$ -	$ 390,344
170	1724945	00HJ	36	IRON	22	DICKINSON	1	-	-	-	1	$ 5,739	$ -	$ -	$ -	$ 5,739
171	1724945	00HJ	36	IRON	36	IRON	9	4	-	-	13	$ 51,647	$ 21,646	$ -	$ -	$ 73,293
172	1724945	00HJ	48	LUCE	48	LUCE	4	7	-	-	11	$ 22,954	$ 37,881	$ -	$ -	$ 60,835
173	1724945	00HJ	48	LUCE	52	MARQUETTE	-	1	-	-	1	$ -	$ 5,412	$ -	$ -	$ 5,412
174	1724945	00HJ	49	MACKINAC	49	MACKINAC	10	3	-	-	13	$ 56,903	$ 16,235	$ -	$ -	$ 73,138
175	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	34	20	1	-	55	$ 191,493	$ 107,252	$ 5,497	$ -	$ 304,243
176	1724945	00HJ	55	MENOMINEE	22	DICKINSON	1	-	-	-	1	$ 5,739	$ -	$ -	$ -	$ 5,739
177	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	10	8	1	-	19	$ 56,662	$ 43,153	$ 5,497	$ -	$ 105,312
178	1724945	00HJ	77	SCHOOLCRAFT	13	CALHOUN	-	1	-	-	1	$ -	$ 3,925	$ -	$ -	$ 3,925
180	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	$ -	$ 5,412	$ -	$ -	$ 5,412
181	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	6	-	-	10	$ 22,713	$ 32,330	$ -	$ -	$ 55,043
182	1708164	00HO	44	LAPEER	44	LAPEER	31	23	-	-	54	$ 166,403	$ 116,644	$ -	$ -	$ 283,046
183	1708164	00HO	44	LAPEER	76	SANILAC	2	2	-	-	4	$ 10,625	$ 10,235	$ -	$ -	$ 20,860
184	*1708164	00HO	74	ST CLAIR	41	KENT	-	1	-	-	1	$ -	$ 2,757	$ -	$ -	$ 2,757
185	1708164	00HO	74	ST CLAIR	46	LENAWEE	-	1	-	-	1	$ -	$ 3,222	$ -	$ -	$ 3,222
186	1708164	00HO	74	ST CLAIR	74	ST CLAIR	86	55	-	-	141	$ 458,940	$ 279,080	$ -	$ -	$ 738,020
187	1708164	00HO	76	SANILAC	76	SANILAC	51	18	-	-	69	$ 275,393	$ 91,850	$ -	$ -	$ 367,243
188	1712541	00HQ	73	SAGINAW	34	IONIA	1	-	-	-	1	$ 4,224	$ -	$ -	$ -	$ 4,224
189	1712541	00HQ	73	SAGINAW	41	KENT	-	1	-	-	1	$ -	$ 2,757	$ -	$ -	$ 2,757
190	1712541	00HQ	73	SAGINAW	73	SAGINAW	62	38	-	-	100	$ 292,954	$ 170,364	$ -	$ -	$ 463,318
191	1712541	00HQ	73	SAGINAW	79	TUSCOLA	1	-	-	-	1	$ 4,715	$ -	$ -	$ -	$ 4,715
192	2920843	00HR	08	BARRY	08	BARRY	3	3	-	-	6	$ 12,311	$ 11,673	$ -	$ -	$ 23,983
193	2920843	00HR	11	BERRIEN	11	BERRIEN	39	38	-	-	77	$ 160,213	$ 148,227	$ -	$ -	$ 308,440

Habilitation Supports Waiver - Capitation by County

April, 2006

Detail by Population Group by Gender

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

							Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
194	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	$ 4,571	$ -	$ -	$ -	$ 4,571
195	2920843	00HR	12	BRANCH	12	BRANCH	21	27	-	-	48	$ 86,175	$ 105,054	$ -	$ -	$ 191,229
196	2920843	00HR	12	BRANCH	80	VAN BUREN	2	-	-	-	2	$ 7,974	$ -	$ -	$ -	$ 7,974
197	2920843	00HR	13	CALHOUN	12	BRANCH	-	1	-	-	1	$ -	$ 3,823	$ -	$ -	$ 3,823
198	2920843	00HR	13	CALHOUN	13	CALHOUN	64	36	-	-	100	$ 262,336	$ 139,971	$ -	$ -	$ 402,307
199	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	$ -	$ 3,796	$ -	$ -	$ 3,796
200	2920843	00HR	13	CALHOUN	33	INGHAM	1	-	-	-	1	$ 4,224	$ -	$ -	$ -	$ 4,224
201	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	$ -	$ 3,698	$ -	$ -	$ 3,698
202	2920843	00HR	80	VAN BUREN	03	ALLEGAN	2	-	-	-	2	$ 7,882	$ -	$ -	$ -	$ 7,882
203	2920843	00HR	80	VAN BUREN	39	KALAMAZOO	1	1	-	-	2	$ 3,856	$ 3,796	$ -	$ -	$ 7,653
204	2920843	00HR	80	VAN BUREN	80	VAN BUREN	38	27	-	-	65	$ 155,877	$ 104,851	$ -	$ -	$ 260,728
205	4390138	00HU	46	LENAWEE	46	LENAWEE	51	49	-	-	100	$ 175,357	$ 160,719	$ -	$ -	$ 336,076
206	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	$ 4,296	$ 4,052	$ -	$ -	$ 8,348
207	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	$ 7,882	$ -	$ -	$ -	$ 7,882
208	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	65	33	-	-	98	$ 224,466	$ 107,707	$ -	$ -	$ 332,172
209	4390138	00HU	58	MONROE	58	MONROE	63	58	-	-	121	$ 217,303	$ 190,661	$ -	$ -	$ 407,964
210	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	$ 4,116	$ -	$ -	$ -	$ 4,116
211	4390138	00HU	81	WASHTENAW	81	WASHTENAW	211	153	-	-	364	$ 726,425	$ 501,233	$ -	$ -	$ 1,227,659
212	4390138	00HU	81	WASHTENAW	82	WAYNE	1	-	-	-	1	$ 4,545	$ -	$ -	$ -	$ 4,545
				State Subtotals			4,243	3,040	11	2	7,296	$ 18,163,453	$ 12,325,060	$ 51,021	$ 8,068	$ 30,547,602
								7,283		13	-		30,488,512		59,089	$ 30,547,602

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

April, 2006

	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	47	52	76	30	222
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2	15	44	60	70	25	216
3	4344340	00GG	CMH for Central Michigan	M	DAB	2	23	72	101	85	29	312
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	7	33	27	24	6	97
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	4	22	149	204	206	46	631
6	1705233	0028	Genesee County CMH Services	M	DAB	5	10	50	68	42	14	189
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	8	29	33	45	8	123
8	1712229	00GV	Lifeways	M	DAB	-	11	49	40	37	18	155
9	3396315	00GX	Macomb County CMH Services	M	DAB	4	16	49	84	64	17	234
10	1724945	00HJ	Northcare	M	DAB	10	32	37	60	53	29	221
11	4476125	00HF	Northern Affiliation	M	DAB	-	12	51	76	77	37	253
12	4540048	00HC	Northern Lakes	M	DAB	3	8	24	25	29	5	94
13	1705289	0058	Oakland County CMH Authority	M	DAB	8	18	137	156	103	20	442
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	3	17	18	23	3	64
15	4390138	00HU	Southeast Partnership	M	DAB	2	29	138	97	106	23	395
16	3402136	00GR	Southwest Alliance	M	DAB	1	26	66	63	76	21	253
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	6	9	34	52	59	10	170
18	2920843	00HR	Venture Behavioral Health	M	DAB	2	19	41	59	40	11	172
19												-
20												
			State Subtotals			49	285	1,067	1,275	1,215	352	4,243

Check Values -

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

April, 2006

	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	-	9	37	33	49	21	149
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	12	20	39	48	17	136
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	11	32	67	81	26	217
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	2	9	15	29	5	60
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	6	20	100	146	172	53	497
6	1705233	0028	Genesee County CMH Services	F	DAB	3	7	30	48	35	17	140
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	5	21	25	42	7	100
8	1712229	00GV	Lifeways	F	DAB	-	4	25	21	38	7	95
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	13	41	55	62	20	191
10	1724945	00HJ	Northcare	F	DAB	1	7	21	33	52	17	131
11	4476125	00HF	Northern Affiliation	F	DAB	-	4	40	35	53	30	162
12	4540048	00HC	Northern Lakes	F	DAB	1	3	16	22	23	12	77
13	1705289	0058	Oakland County CMH Authority	F	DAB	5	11	93	107	86	28	330
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	-	9	12	13	5	39
15	4390138	00HU	Southeast Partnership	F	DAB	2	23	79	92	69	29	294
16	3402136	00GR	Southwest Alliance	F	DAB	1	12	49	56	55	14	187
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	3	25	33	27	11	100
18	2920843	00HR	Venture Behavioral Health	F	DAB	1	11	33	37	43	10	135
19												-
20												
			State Subtotals			21	157	680	876	977	329	3,040

Check Values -

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

April, 2006

	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	-	1	-	-	-	-	1
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	-	1	-	-	-	-	1
3	4344340	00GG	CMH for Central Michigan	M	TANF	1	-	-	-	-	-	1
4	3396315	00GX	Macomb County CMH Services	M	TANF	1	2	-	-	-	-	3
5	1724945	00HJ	Northcare	M	TANF	3	-	-	-	-	-	3
6	4540048	00HC	Northern Lakes	M	TANF	1	-	-	-	-	-	1
7	1705289	0058	Oakland County CMH Authority	M	TANF	-	1	-	-	-	-	1
8												-
9												-
10												-
11												-
12												-
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												
			State Subtotals			6	5	-	-	-	-	11
			Check Values									-

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

April, 2006

	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	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	-	1	-	-	-	-	1
2	1705289	0058	Oakland County CMH Authority	F	TANF	1	-	-	-	-	-	1
3												-
4												-
5												-
6												-
7												-
8												-
9												-
10												-
11												-
12												-
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												
			State Subtotals			1	1	-	-	-	-	2

Check Values -

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

April, 2006

	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	$ -	$ 80,147	$ 221,582	$ 253,913	$ 374,023	$ 147,641	$ 1,077,306
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 8,448	$ 62,361	$ 184,863	$ 265,084	$ 309,180	$ 110,366	$ 940,303
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 6,446	$ 74,124	$ 232,041	$ 340,379	$ 285,956	$ 97,562	$ 1,036,507
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ -	$ 19,607	$ 92,434	$ 78,946	$ 70,174	$ 17,544	$ 278,705
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 18,180	$ 99,990	$ 677,202	$ 967,856	$ 975,964	$ 218,242	$ 2,957,433
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 20,579	$ 41,756	$ 206,242	$ 292,150	$ 180,446	$ 60,149	$ 801,322
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ -	$ 36,566	$ 132,205	$ 157,453	$ 214,708	$ 38,170	$ 579,102
8	1712229	00GV	Lifeways	M	DAB	$ -	$ 19,362	$ 87,848	$ 73,495	$ 67,983	$ 33,073	$ 281,760
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 18,514	$ 74,056	$ 224,161	$ 399,892	$ 305,095	$ 81,220	$ 1,102,938
10	1724945	00HJ	Northcare	M	DAB	$ 52,277	$ 175,915	$ 201,127	$ 344,314	$ 304,144	$ 166,418	$ 1,244,195
11	4476125	00HF	Northern Affiliation	M	DAB	$ -	$ 58,456	$ 255,773	$ 397,520	$ 403,135	$ 193,934	$ 1,308,817
12	4540048	00HC	Northern Lakes	M	DAB	$ 11,381	$ 30,350	$ 89,399	$ 97,812	$ 114,845	$ 19,801	$ 363,588
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 33,514	$ 75,407	$ 574,416	$ 683,579	$ 450,888	$ 87,462	$ 1,905,266
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ -	$ 13,389	$ 78,032	$ 86,102	$ 110,019	$ 14,350	$ 301,892
15	4390138	00HU	Southeast Partnership	M	DAB	$ 6,721	$ 97,449	$ 466,160	$ 340,771	$ 372,611	$ 80,678	$ 1,364,391
16	3402136	00GR	Southwest Alliance	M	DAB	$ 3,856	$ 100,529	$ 254,657	$ 253,617	$ 305,950	$ 84,539	$ 1,003,148
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 31,192	$ 46,787	$ 176,752	$ 282,188	$ 320,175	$ 54,267	$ 911,360
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 7,974	$ 76,442	$ 163,334	$ 245,414	$ 166,474	$ 45,780	$ 705,418
19												
20												
			State Subtotals			$ 219,082	$ 1,182,693	$ 4,318,227	$ 5,560,484	$ 5,331,770	$ 1,551,196	$ 18,163,453

Check Values -

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

April, 2006

	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	$ -	$ 37,019	$ 166,334	$ 153,152	$ 225,524	$ 97,460	$ 679,489
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ -	$ 48,609	$ 81,015	$ 160,954	$ 200,081	$ 70,691	$ 561,351
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ -	$ 33,995	$ 100,198	$ 213,545	$ 256,974	$ 83,365	$ 688,077
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ -	$ 5,372	$ 24,174	$ 41,360	$ 79,963	$ 13,787	$ 164,656
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 26,150	$ 87,167	$ 433,091	$ 652,866	$ 769,542	$ 237,126	$ 2,205,942
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 11,840	$ 27,627	$ 117,546	$ 194,474	$ 141,804	$ 68,876	$ 562,168
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ -	$ 21,915	$ 91,712	$ 112,486	$ 188,976	$ 31,496	$ 446,586
8	1712229	00GV	Lifeways	F	DAB	$ -	$ 6,752	$ 42,197	$ 36,386	$ 68,034	$ 12,129	$ 165,498
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ -	$ 57,279	$ 178,944	$ 247,138	$ 279,464	$ 90,694	$ 853,518
10	1724945	00HJ	Northcare	F	DAB	$ 5,272	$ 36,901	$ 110,704	$ 177,096	$ 281,403	$ 91,997	$ 703,374
11	4476125	00HF	Northern Affiliation	F	DAB	$ -	$ 19,260	$ 188,065	$ 172,999	$ 261,079	$ 148,285	$ 789,689
12	4540048	00HC	Northern Lakes	F	DAB	$ 3,638	$ 10,914	$ 58,392	$ 82,160	$ 85,894	$ 44,814	$ 285,813
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 20,508	$ 44,190	$ 373,233	$ 441,262	$ 354,659	$ 116,335	$ 1,350,186
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ -	$ -	$ 39,548	$ 52,377	$ 58,642	$ 22,555	$ 173,122
15	4390138	00HU	Southeast Partnership	F	DAB	$ 6,445	$ 74,114	$ 254,566	$ 304,328	$ 228,989	$ 95,929	$ 964,371
16	3402136	00GR	Southwest Alliance	F	DAB	$ 1,688	$ 44,730	$ 181,458	$ 212,593	$ 208,925	$ 53,148	$ 702,542
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 4,985	$ 14,955	$ 122,866	$ 166,517	$ 138,173	$ 56,293	$ 503,789
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 3,823	$ 42,056	$ 126,041	$ 145,087	$ 168,635	$ 39,247	$ 524,890
19												
20												
			State Subtotals			$ 84,349	$ 612,855	$ 2,690,087	$ 3,566,780	$ 3,996,762	$ 1,374,228	$ 12,325,060

Check Values

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

April, 2006

	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	1705322	00GE	Access Alliance of Michigan	M	TANF	$ -	$ 4,715	$ -	$ -	$ -	$ -	$ 4,715
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ -	$ 4,224	$ -	$ -	$ -	$ -	$ 4,224
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 4,715	$ -	$ -	$ -	$ -	$ -	$ 4,715
4	3396315	00GX	Macomb County CMH Services	M	TANF	$ 4,629	$ 9,257	$ -	$ -	$ -	$ -	$ 13,886
5	1724945	00HJ	Northcare	M	TANF	$ 16,492	$ -	$ -	$ -	$ -	$ -	$ 16,492
6	4540048	00HC	Northern Lakes	M	TANF	$ 2,801	$ -	$ -	$ -	$ -	$ -	$ 2,801
7	1705289	0058	Oakland County CMH Authority	M	TANF	$ -	$ 4,189	$ -	$ -	$ -	$ -	$ 4,189
8												$ -
9												$ -
10												$ -
11												$ -
12												$ -
13												$ -
14												$ -
15												$ -
16												$ -
17												$ -
18												$ -
19												
20												
			State Subtotals			$ 28,636	$ 22,385	$ -	$ -	$ -	$ -	$ 51,021

Check Values -

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

April, 2006

	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	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ -	$ 4,051	$ -	$ -	$ -	$ -	$ 4,051
2	1705289	0058	Oakland County CMH Authority	F	TANF	$ 4,017	$ -	$ -	$ -	$ -	$ -	$ 4,017
3												$ -
4												$ -
5												$ -
6												$ -
7												$ -
8												$ -
9												$ -
10												$ -
11												$ -
12												$ -
13												$ -
14												$ -
15												$ -
16												$ -
17												$ -
18												$ -
19												
20												
			State Subtotals			$ 4,017	$ 4,051	$ -	$ -	$ -	$ -	$ 8,068

Check Values -

Habilitation Supports Waiver - Summary by PIHP

April, 2006

	Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2005-2006	Retro Payments FY 2004-2005	Total Payments
1	1705322	00GE	Access Alliance of Michigan	$ 1,761,510	$ 123,229	$ (13,344)	$ 1,871,395
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 1,509,929	$ 69,529	$ -	$ 1,579,457
3	4344340	00GG	CMH for Central Michigan	$ 1,729,299	$ 94,098	$ -	$ 1,823,397
4	4483587	00GS	CMHSA Network of West Michigan	$ 443,361	$ 3,047	$ -	$ 446,408
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 5,163,375	$ 286,604	$ (23,488)	$ 5,426,491
6	1705233	0028	Genesee County CMH Services	$ 1,363,490	$ 47,189	$ -	$ 1,410,679
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 1,025,688	$ 13,628	$ -	$ 1,039,315
8	1712229	00GV	Lifeways	$ 447,258	$ 23,518	$ (5,315)	$ 465,461
9	3396315	00GX	Macomb County CMH Services	$ 1,970,342	$ 255,722	$ -	$ 2,226,064
10	1724945	00HJ	Northcare	$ 1,964,061	$ 99,986	$ -	$ 2,064,048
11	4476125	00HF	Northern Affiliation	$ 2,098,506	$ 98,081	$ 1,222	$ 2,197,808
12	4540048	00HC	Northern Lakes	$ 652,202	$ 22,337	$ -	$ 674,539
13	1705289	0058	Oakland County CMH Authority	$ 3,263,659	$ 395,381	$ (8,497)	$ 3,650,543
14	1712541	00HQ	Saginaw County CMH Authority	$ 475,014	$ 37,923	$ -	$ 512,937
15	4390138	00HU	Southeast Partnership	$ 2,328,761	$ 178,923	$ (3,508)	$ 2,504,177
16	3402136	00GR	Southwest Alliance	$ 1,705,690	$ (11,258)	$ (7,731)	$ 1,686,700
17	1708164	00HO	Thumb Mental Health Alliance	$ 1,415,149	$ 79,840	$ 5,118	$ 1,500,106
18	2920843	00HR	Venture Behavioral Health	$ 1,230,308	$ 32,437	$ -	$ 1,262,746
19							$ -
20							$ -
			State Subtotals	$ 30,547,602	$ 1,850,214	$ (55,544)	$ 32,342,271

HSW Net Summaries - To Date By Month by PIHP

April, 2006

HSW Net Enrollees and Net Payments As of 04/04/2006

				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	386	$ 1,829,075	393	$ 1,861,641	394	$ 1,866,562	391	$ 1,852,405
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	365	$ 1,557,721	363	$ 1,549,260	367	$ 1,565,768	366	$ 1,561,754
3	4344340	00GG	CMH for Central Michigan	557	$ 1,817,268	564	$ 1,841,397	562	$ 1,834,737	561	$ 1,831,013
4	4483587	00GS	CMHSA Network of West Michigan	149	$ 421,005	152	$ 429,249	157	$ 443,290	157	$ 443,361
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,181	$ 5,411,842	1,189	$ 5,448,431	1,188	$ 5,441,295	1,183	$ 5,422,612
6	1705233	0028	Genesee County CMH Services	351	$ 1,453,065	351	$ 1,452,896	353	$ 1,460,987	351	$ 1,453,105
7	1712452	00HA	Lakeshore Behavioral Health Alliance	224	$ 1,031,164	225	$ 1,035,043	229	$ 1,053,455	228	$ 1,048,295
8	1712229	00GV	Lifeways	259	$ 463,132	261	$ 466,625	266	$ 476,016	265	$ 476,211
9	3396315	00GX	Macomb County CMH Services	467	$ 2,148,452	469	$ 2,158,272	471	$ 2,166,918	473	$ 2,176,182
10	1724945	00HJ	Northcare	349	$ 1,934,661	350	$ 1,937,945	360	$ 1,992,817	359	$ 1,987,358
11	4476125	00HF	Northern Affiliation	423	$ 2,142,046	426	$ 2,157,533	429	$ 2,170,513	427	$ 2,160,000
12	4540048	00HC	Northern Lakes	175	$ 665,769	170	$ 645,852	178	$ 675,185	178	$ 675,115
13	1705289	0058	Oakland County CMH Authority	857	$ 3,614,320	859	$ 3,622,028	864	$ 3,643,211	861	$ 3,630,643
14	1712541	00HQ	Saginaw County CMH Authority	95	$ 440,510	113	$ 522,387	114	$ 526,970	114	$ 526,970
15	4390138	00HU	Southeast Partnership	733	$ 2,476,818	741	$ 2,504,880	747	$ 2,526,866	746	$ 2,523,539
16	3402136	00GR	Southwest Alliance	443	$ 1,721,743	441	$ 1,713,737	451	$ 1,752,241	451	$ 1,752,072
17	1708164	00HO	Thumb Mental Health Alliance	278	$ 1,459,053	284	$ 1,490,583	287	$ 1,504,289	288	$ 1,509,930
18	2920843	00HR	Venture Behavioral Health	307	$ 1,229,603	308	$ 1,233,642	315	$ 1,260,979	311	$ 1,245,256
			State Subtotals	7,599	$ 31,817,247	7,659	$ 32,071,400	7,732	$ 32,364,100	7,710	$ 32,275,821

HSW Net Summaries - To Date By Month by PIHP

April, 2006

HSW Net Enrollees and Net Payments As of 04/04/2006

				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	393	$ 1,861,360	389	$ 1,842,797	372	$ 1,761,510		
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	364	$ 1,553,372	366	$ 1,562,072	354	$ 1,509,929		
3	4344340	00GG	CMH for Central Michigan	560	$ 1,827,649	560	$ 1,828,152	530	$ 1,729,299		
4	4483587	00GS	CMHSA Network of West Michigan	157	$ 443,361	157	$ 443,361	157	$ 443,361		
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,185	$ 5,431,328	1,165	$ 5,335,539	1,128	$ 5,163,375		
6	1705233	0028	Genesee County CMH Services	350	$ 1,449,479	349	$ 1,446,124	329	$ 1,363,490		
7	1712452	00HA	Lakeshore Behavioral Health Alliance	227	$ 1,043,912	227	$ 1,043,912	223	$ 1,025,688		
8	1712229	00GV	Lifeways	264	$ 474,341	264	$ 471,977	250	$ 447,258		
9	3396315	00GX	Macomb County CMH Services	472	$ 2,171,660	463	$ 2,130,248	428	$ 1,970,342		
10	1724945	00HJ	Northcare	359	$ 1,987,202	364	$ 2,014,673	355	$ 1,964,061		
11	4476125	00HF	Northern Affiliation	430	$ 2,175,127	430	$ 2,175,475	415	$ 2,098,506		
12	4540048	00HC	Northern Lakes	179	$ 679,268	179	$ 679,268	172	$ 652,202		
13	1705289	0058	Oakland County CMH Authority	857	$ 3,614,811	844	$ 3,559,573	774	$ 3,263,659		
14	1712541	00HQ	Saginaw County CMH Authority	114	$ 527,086	114	$ 527,086	103	$ 475,014		
15	4390138	00HU	Southeast Partnership	739	$ 2,499,529	738	$ 2,495,612	689	$ 2,328,761		
16	3402136	00GR	Southwest Alliance	453	$ 1,759,914	454	$ 1,763,246	440	$ 1,705,690		
17	1708164	00HO	Thumb Mental Health Alliance	290	$ 1,520,474	289	$ 1,515,356	270	$ 1,415,149		
18	2920843	00HR	Venture Behavioral Health	308	$ 1,233,657	314	$ 1,257,742	307	$ 1,230,308		
			State Subtotals	7,701	$ 32,253,531	7,666	$ 32,092,215	7,296	$ 30,547,602	0	$ -

HSW Net Summaries - To Date By Month by PIHP

April, 2006

HSW Net Enrollees and Net Payments As of 04/04/2006

				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

April, 2006

HSW Net Enrollees and Net Payments As of 04/04/2006

				Year to Date	
	Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	2,718	$ 12,875,350
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	2,545	$ 10,859,875
3	4344340	00GG	CMH for Central Michigan	3,894	$ 12,709,514
4	4483587	00GS	CMHSA Network of West Michigan	1,086	$ 3,066,988
5	3119549	00GJ	Detroit Wayne County CMH Agency	8,219	$ 37,654,423
6	1705233	0028	Genesee County CMH Services	2,434	$ 10,079,146
7	1712452	00HA	Lakeshore Behavioral Health Alliance	1,583	$ 7,281,470
8	1712229	00GV	Lifeways	1,829	$ 3,277,560
9	3396315	00GX	Macomb County CMH Services	3,243	$ 14,922,074
10	1724945	00HJ	Northcare	2,496	$ 13,818,718
11	4476125	00HF	Northern Affiliation	2,980	$ 15,079,200
12	4540048	00HC	Northern Lakes	1,231	$ 4,672,658
13	1705289	0058	Oakland County CMH Authority	5,916	$ 24,948,246
14	1712541	00HQ	Saginaw County CMH Authority	767	$ 3,546,024
15	4390138	00HU	Southeast Partnership	5,133	$ 17,356,005
16	3402136	00GR	Southwest Alliance	3,133	$ 12,168,643
17	1708164	00HO	Thumb Mental Health Alliance	1,986	$ 10,414,834
18	2920843	00HR	Venture Behavioral Health	2,170	$ 8,691,187
			State Subtotals	53,363	$ 223,421,916

Affiliations

April, 2006

	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider			
				CMH Name	County Code	County Name	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

Affiliations

April, 2006

	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider			
				CMH Name	County Code	County Name	CA Name
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
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

Affiliations

April, 2006

				Provider			
	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	CMH Name	County Code	County Name	GA Name
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
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

April, 2006

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.

Program Code & Group	Fund Source	Date Effective	Date Ended	MH Base Rate	Current Value	Comments
DAB	1915(b)(3)	10/01/2005	09/30/2006	$106.35	Yes	SFY06 Rates
DAB	State Plan	10/01/2005	09/30/2006	$124.55	Yes	SFY06 Rates
HSW	1915(c)	10/01/2005	09/30/2006	$4,181.56	Yes	SFY06 Rates
TANF	1915(b)(3)	10/01/2005	09/30/2006	$1.39	Yes	SFY06 Rates
TANF	State Plan	10/01/2005	09/30/2006	$7.64	Yes	SFY06 Rates

Capitation Statewide Base Rates

April, 2006

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.

Program Code Group	Fund Source	Date Effective	Date Ended	SA Base Rate	Current Value	Comments
DAB	1915(b)(3)	10/01/2005	09/30/2006	$0.55	Yes	SFY06 Rates
DAB	State Plan	10/01/2005	09/30/2006	$2.90	Yes	SFY06 Rates
TANF	1915(b)(3)	10/01/2005	09/30/2006	$0.26	Yes	SFY06 Rates
TANF	State Plan	10/01/2005	09/30/2006	$1.33	Yes	SFY06 Rates

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

April, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code Group	Gender	Age	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2005	9/30/2006	0.352200	Yes	SFY06 Rates
DAB	M	18-25	10/1/2005	9/30/2006	1.056000	Yes	SFY06 Rates
DAB	M	26-39	10/1/2005	9/30/2006	2.039800	Yes	SFY06 Rates
DAB	M	40-49	10/1/2005	9/30/2006	2.017300	Yes	SFY06 Rates
DAB	M	50-64	10/1/2005	9/30/2006	1.577500	Yes	SFY06 Rates
DAB	M	65+	10/1/2005	9/30/2006	0.759000	Yes	SFY06 Rates
DAB	F	0-17	10/1/2005	9/30/2006	0.240500	Yes	SFY06 Rates
DAB	F	18-25	10/1/2005	9/30/2006	0.836400	Yes	SFY06 Rates
DAB	F	26-39	10/1/2005	9/30/2006	1.584300	Yes	SFY06 Rates
DAB	F	40-49	10/1/2005	9/30/2006	1.444400	Yes	SFY06 Rates
DAB	F	50-64	10/1/2005	9/30/2006	1.074400	Yes	SFY06 Rates
DAB	F	65+	10/1/2005	9/30/2006	0.338900	Yes	SFY06 Rates
HSW	M	0-39	10/1/2005	9/30/2006	0.993700	Yes	SFY06 Rates
HSW	M	40+	10/1/2005	9/30/2006	1.037300	Yes	SFY06 Rates
HSW	F	0-39	10/1/2005	9/30/2006	0.952900	Yes	SFY06 Rates
HSW	F	40+	10/1/2005	9/30/2006	0.978200	Yes	SFY06 Rates
TANF	M	0-17	10/1/2005	9/30/2006	1.027700	Yes	SFY06 Rates
TANF	M	18-25	10/1/2005	9/30/2006	1.089100	Yes	SFY06 Rates
TANF	M	26-39	10/1/2005	9/30/2006	1.344500	Yes	SFY06 Rates
TANF	M	40-49	10/1/2005	9/30/2006	1.484600	Yes	SFY06 Rates
TANF	M	50-64	10/1/2005	9/30/2006	1.609400	Yes	SFY06 Rates
TANF	M	65+	10/1/2005	9/30/2006	0.001100	Yes	SFY06 Rates
TANF	F	0-17	10/1/2005	9/30/2006	0.698700	Yes	SFY06 Rates
TANF	F	18-25	10/1/2005	9/30/2006	1.056500	Yes	SFY06 Rates
TANF	F	26-39	10/1/2005	9/30/2006	1.555800	Yes	SFY06 Rates
TANF	F	40-49	10/1/2005	9/30/2006	2.036800	Yes	SFY06 Rates
TANF	F	50-64	10/1/2005	9/30/2006	1.682000	Yes	SFY06 Rates
TANF	F	65+	10/1/2005	9/30/2006	0.001100	Yes	SFY06 Rates

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

April, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code / Group	Gender	AGE	Date Effective	Date Ended	SA Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2005	9/30/2006	0.309200	Yes	SFY06 Rates
DAB	M	18-25	10/1/2005	9/30/2006	0.862200	Yes	SFY06 Rates
DAB	M	26-39	10/1/2005	9/30/2006	2.177400	Yes	SFY06 Rates
DAB	M	40-49	10/1/2005	9/30/2006	3.750300	Yes	SFY06 Rates
DAB	M	50-64	10/1/2005	9/30/2006	1.519000	Yes	SFY06 Rates
DAB	M	65+	10/1/2005	9/30/2006	0.099000	Yes	SFY06 Rates
DAB	F	0-17	10/1/2005	9/30/2006	0.231000	Yes	SFY06 Rates
DAB	F	18-25	10/1/2005	9/30/2006	0.695200	Yes	SFY06 Rates
DAB	F	26-39	10/1/2005	9/30/2006	2.099100	Yes	SFY06 Rates
DAB	F	40-49	10/1/2005	9/30/2006	2.406000	Yes	SFY06 Rates
DAB	F	50-64	10/1/2005	9/30/2006	0.476700	Yes	SFY06 Rates
DAB	F	65+	10/1/2005	9/30/2006	0.012400	Yes	SFY06 Rates
TANF	M	0-17	10/1/2005	9/30/2006	0.134800	Yes	SFY06 Rates
TANF	M	18-25	10/1/2005	9/30/2006	0.987400	Yes	SFY06 Rates
TANF	M	26-39	10/1/2005	9/30/2006	3.526600	Yes	SFY06 Rates
TANF	M	40-49	10/1/2005	9/30/2006	6.723300	Yes	SFY06 Rates
TANF	M	50-64	10/1/2005	9/30/2006	2.521800	Yes	SFY06 Rates
TANF	M	65+	10/1/2005	9/30/2006	0.006400	Yes	SFY06 Rates
TANF	F	0-17	10/1/2005	9/30/2006	0.057100	Yes	SFY06 Rates
TANF	F	18-25	10/1/2005	9/30/2006	0.754400	Yes	SFY06 Rates
TANF	F	26-39	10/1/2005	9/30/2006	4.035100	Yes	SFY06 Rates
TANF	F	40-49	10/1/2005	9/30/2006	8.495500	Yes	SFY06 Rates
TANF	F	50-64	10/1/2005	9/30/2006	2.830300	Yes	SFY06 Rates
TANF	F	65+	10/1/2005	9/30/2006	0.006400	Yes	SFY06 Rates

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

April, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing/ Agent ID	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	200510	10/01/2005	09/30/2006	0.881000	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	HSW	200510	10/01/2005	09/30/2006	1.134600	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200510	10/01/2005	09/30/2006	1.332900	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200510	10/01/2005	09/30/2006	0.946700	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	HSW	200510	10/01/2005	09/30/2006	1.016600	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200510	10/01/2005	09/30/2006	1.540800	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200510	10/01/2005	09/30/2006	0.885900	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	HSW	200510	10/01/2005	09/30/2006	0.775600	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200510	10/01/2005	09/30/2006	1.399500	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200510	10/01/2005	09/30/2006	1.020200	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	HSW	200510	10/01/2005	09/30/2006	0.808700	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200510	10/01/2005	09/30/2006	0.983400	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200510	10/01/2005	09/30/2006	1.013500	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	HSW	200510	10/01/2005	09/30/2006	0.674100	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200510	10/01/2005	09/30/2006	1.061300	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200510	10/01/2005	09/30/2006	0.805400	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	HSW	200510	10/01/2005	09/30/2006	1.093800	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200510	10/01/2005	09/30/2006	0.680800	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	DAB	200510	10/01/2005	09/30/2006	0.850300	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	HSW	200510	10/01/2005	09/30/2006	0.990500	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	TANF	200510	10/01/2005	09/30/2006	0.456400	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200510	10/01/2005	09/30/2006	1.006400	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	HSW	200510	10/01/2005	09/30/2006	0.928100	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200510	10/01/2005	09/30/2006	1.055100	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200510	10/01/2005	09/30/2006	1.022400	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	HSW	200510	10/01/2005	09/30/2006	1.100000	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200510	10/01/2005	09/30/2006	0.809900	Yes	SFY06 Rates
1712229	00GV	Lifeways	DAB	200510	10/01/2005	09/30/2006	0.898900	Yes	SFY06 Rates
1712229	00GV	Lifeways	HSW	200510	10/01/2005	09/30/2006	0.423600	Yes	SFY06 Rates
1712229	00GV	Lifeways	TANF	200510	10/01/2005	09/30/2006	1.354200	Yes	SFY06 Rates

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

April, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

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	200510	10/01/2005	09/30/2006	1.626000	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	HSW	200510	10/01/2005	09/30/2006	1.113900	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.423700	Yes	SFY06 Rates
1724945	00HJ	Northcare	DAB	200510	10/01/2005	09/30/2006	1.211600	Yes	SFY06 Rates
1724945	00HJ	Northcare	HSW	200510	10/01/2005	09/30/2006	1.323000	Yes	SFY06 Rates
1724945	00HJ	Northcare	TANF	200510	10/01/2005	09/30/2006	1.506200	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	DAB	200510	10/01/2005	09/30/2006	0.689100	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	HSW	200510	10/01/2005	09/30/2006	1.208400	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	TANF	200510	10/01/2005	09/30/2006	1.301800	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200510	10/01/2005	09/30/2006	1.036700	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	HSW	200510	10/01/2005	09/30/2006	0.913000	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200510	10/01/2005	09/30/2006	1.574500	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	DAB	200510	10/01/2005	09/30/2006	1.828900	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	HSW	200510	10/01/2005	09/30/2006	1.008200	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	TANF	200510	10/01/2005	09/30/2006	1.073700	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	DAB	200510	10/01/2005	09/30/2006	0.687900	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	HSW	200510	10/01/2005	09/30/2006	1.102800	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200510	10/01/2005	09/30/2006	0.684900	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200510	10/01/2005	09/30/2006	1.578300	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	HSW	200510	10/01/2005	09/30/2006	1.251100	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200510	10/01/2005	09/30/2006	1.590400	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	DAB	200510	10/01/2005	09/30/2006	0.770300	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	HSW	200510	10/01/2005	09/30/2006	0.959500	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	TANF	200510	10/01/2005	09/30/2006	0.929100	Yes	SFY06 Rates

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

April, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

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	200510	10/01/2005	09/30/2006	0.638400	Yes	SFY06 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200510	10/01/2005	09/30/2006	0.955500	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200510	10/01/2005	09/30/2006	0.645600	Yes	SFY06 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200510	10/01/2005	09/30/2006	0.958600	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200510	10/01/2005	09/30/2006	0.629700	Yes	SFY06 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200510	10/01/2005	09/30/2006	0.914500	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200510	10/01/2005	09/30/2006	0.844200	Yes	SFY06 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200510	10/01/2005	09/30/2006	0.961100	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200510	10/01/2005	09/30/2006	0.645200	Yes	SFY06 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200510	10/01/2005	09/30/2006	1.067400	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200510	10/01/2005	09/30/2006	1.288100	Yes	SFY06 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200510	10/01/2005	09/30/2006	1.025100	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.156600	Yes	SFY06 Rates
1705233	0028	Genesee County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.017100	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200510	10/01/2005	09/30/2006	1.042700	Yes	SFY06 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200510	10/01/2005	09/30/2006	1.235600	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200510	10/01/2005	09/30/2006	0.654000	Yes	SFY06 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200510	10/01/2005	09/30/2006	0.969600	Yes	SFY06 Rates
1712229	00GV	Lifeways	DAB	200510	10/01/2005	09/30/2006	0.651300	Yes	SFY06 Rates
1712229	00GV	Lifeways	TANF	200510	10/01/2005	09/30/2006	0.979400	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	DAB	200510	10/01/2005	09/30/2006	1.274000	Yes	SFY06 Rates
3396315	00GX	Macomb County CMH Services	TANF	200510	10/01/2005	09/30/2006	1.208600	Yes	SFY06 Rates
1724945	00HJ	Northcare	DAB	200510	10/01/2005	09/30/2006	0.725200	Yes	SFY06 Rates
1724945	00HJ	Northcare	TANF	200510	10/01/2005	09/30/2006	0.923200	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	DAB	200510	10/01/2005	09/30/2006	0.609600	Yes	SFY06 Rates
4476125	00HF	Northern Affiliation	TANF	200510	10/01/2005	09/30/2006	0.940200	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200510	10/01/2005	09/30/2006	0.610700	Yes	SFY06 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200510	10/01/2005	09/30/2006	0.983500	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	DAB	200510	10/01/2005	09/30/2006	1.286000	Yes	SFY06 Rates
1705289	0058	Oakland County CMH Authority	TANF	200510	10/01/2005	09/30/2006	1.214900	Yes	SFY06 Rates

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

April, 2006

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

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	200510	10/01/2005	09/30/2006	1.161900	Yes	SFY06 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200510	10/01/2005	09/30/2006	1.173300	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200510	10/01/2005	09/30/2006	0.664600	Yes	SFY06 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200510	10/01/2005	09/30/2006	1.072100	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	DAB	200510	10/01/2005	09/30/2006	0.667200	Yes	SFY06 Rates
2920843	00HR	Venture Behavioral Health	TANF	200510	10/01/2005	09/30/2006	0.982700	Yes	SFY06 Rates