Michigan Medicaid

Mental Health, Habilitation Supports Waiver, and Substance Abuse

CAPITATION and ENROLLMENT

These are the rates calculated under the new rate structure beginning January 2004.

April 2004

V1

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

This report is based on the <u>initial</u> values for the month shown above. Subsequent month's data will include counts retroactively associated with this month, but this report is a summary of the initial values and will not updated as additional data becomes available. (See the Trends report for year-to-date patterns)

For the Mental Health and Substance Abuse programs, only Current enrolless are capitated. Retroactively enrolled clients are paid for through an adjustment in the capitation rate paid for current enrollees. Therefore, while additional enrollees are expected for this month, the revenue figures will not change.

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

Michigan Medicaid Monthly Capitation Summary - Introduction

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There are three general types of reports;	
Reports with "Capitation" in their titles include both enrollment and revenue data.	
Reports with "Population" in their titles include only enrollment data.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue reports with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
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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 current enrollment data is taken. This data is the basis for enrollment and capitation reports for the following month. It is a prospective determination. Whatever a person's enrollment status is as of that snapshot will be their enrollment status for the following month in all published reports, data, and calculations.

All enrollment is for the entire month. If a person is enrolled for any part of the month, their record and coverage would show them as enrolled for the entire month. No proration of capitation takes place.

The following month, another enrollment file is created and if a person's status has changed for a previous month, a retroactive enrollment record will be created.

Mental Health and Subtance Abuse programs share eligibility determination. Anyone eligible/enrolled in one program has the same enrollment classification and coverage perod in the other program.

For the Mental Health and Substance Abuse programs, only Current enrollees are capitated. Retroactive enrollees are provided for through a higher rate paid for current enrollees. The higher rate assumes a percentage of addional enrollees will the added later.

Only the Habilitation Supports Waiver program pays for retroactive enrollees. They are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if their records are found to be in error.

Habilitation Supports Waiver enrollee's capitation is calculated based on the rates applicable to their County of Residence. The capitation is paid to their County of Financial Responsibility.

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Medicaid Capitation Summary

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	Revenue - Funding Group	Group	Total Capitation	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Check Values
1	Mental Health - State Plan Capitation	DAB	$ 51,506,843.84	$ 2,210,443.15	$ 3,221,886.51	$ 14,713,412.09	$ 16,428,451.98	$ 11,560,324.91	$ 3,372,325.20	-
2		TANF	$ 4,022,269.17	$ 2,685,159.24	$ 383,197.60	$ 672,683.46	$ 248,662.90	$ 32,565.20	$ 0.77	-
3	Mental Health - 1915(b)(3) Capitation	DAB	$ 24,238,626.26	$ 1,040,192.79	$ 1,516,191.06	$ 6,923,932.58	$ 7,731,008.38	$ 5,440,223.36	$ 1,587,078.09	-
4		TANF	$ 1,894,039.10	$ 1,264,549.87	$ 180,368.50	$ 316,739.97	$ 117,048.63	$ 15,331.36	$ 0.77	-
5	Combined MHSP and MHB3 Capitation	DAB	$ 75,745,470.10	$ 3,250,635.94	$ 4,738,077.57	$ 21,637,344.67	$ 24,159,460.36	$ 17,000,548.27	$ 4,959,403.29	-
6		TANF	$ 5,916,308.27	$ 3,949,709.11	$ 563,566.10	$ 989,423.43	$ 365,711.53	$ 47,896.56	$ 1.54	-
7	Total MH Capitation (State Plan and 1915(b)(3)		$ 81,661,778.37	$ 7,200,345.05	$ 5,301,643.67	$ 22,626,768.10	$ 24,525,171.89	$ 17,048,444.83	$ 4,959,404.83	
8	Mental Health - HabSupports Waiver		$ 28,904,797.61	$ 333,819.80	$ 1,673,779.62	$ 6,843,532.55	$ 9,232,205.10	$ 8,143,669.65	$ 2,677,790.89	-
9	Combined Mental Health Capitation		$ 110,566,575.98	$ 7,534,164.85	$ 6,975,423.29	$ 29,470,300.65	$ 33,757,376.99	$ 25,192,114.48	$ 7,637,195.72	
10	Substance Abuse - State Plan Capitation	DAB	$ 990,427.55	$ 48,057.60	$ 68,211.17	$ 264,966.33	$ 432,398.38	$ 168,557.52	$ 8,236.55	-
11		TANF	$ 931,507.54	$ 72,433.83	$ 82,445.25	$ 472,714.73	$ 284,665.84	$ 19,247.12	$ 0.77	-
12	Substance Abuse - 1915(b)(3) Capitation	DAB	$ 188,345.36	$ 9,126.97	$ 12,966.44	$ 50,287.42	$ 82,088.28	$ 32,054.73	$ 1,821.52	-
13		TANF	$ 181,212.43	$ 13,868.83	$ 16,000.44	$ 92,119.44	$ 55,472.95	$ 3,750.00	$ 0.77	-
14	Combined SASP and SAB3 Capitation	DAB	$ 1,178,772.91	$ 57,184.57	$ 81,177.61	$ 315,253.75	$ 514,486.66	$ 200,612.25	$ 10,058.07	-
15		TANF	$ 1,112,719.97	$ 86,302.66	$ 98,445.69	$ 564,834.17	$ 340,138.79	$ 22,997.12	$ 1.54	-
16	Total SA Capitation (State Plan and 1915(b)(3)		$ 2,291,492.88	$ 143,487.23	$ 179,623.30	$ 880,087.92	$ 854,625.45	$ 223,609.37	$ 10,059.61	
17	Total MA Capitation		$ 112,858,068.86	$ 7,677,652.08	$ 7,155,046.59	$ 30,350,388.57	$ 34,612,002.44	$ 25,415,723.85	$ 7,647,255.33	

	Population - Funding Group	Gender	Total Population	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
18	DAB Population	Male	160,542	39,016	18,600	23,852	26,067	28,824	24,183	-
19		Female	213,476	28,161	16,715	24,842	29,625	45,233	68,900	-
20	Total DAB Population		374,018	67,177	35,315	48,694	55,692	74,057	93,083	-
21	TANF Population	Male	363,111	319,205	16,617	16,935	8,088	2,226	40	-
22		Female	496,323	315,188	70,962	84,463	21,938	3,735	37	-
23	Total TANF Population		859,434	634,393	87,579	101,398	30,026	5,961	77	
24	Combined Current Medicaid Population*		1,233,452	701,570	122,894	150,092	85,718	80,018	93,160	
25	HabSupports Enrollees (included above)	Male	4,184	58	306	1,152	1,297	1,055	316	-
26		Female	3,068	32	177	774	872	882	331	-
27	Total HabSupports Enrollees		7,252	90	483	1,926	2,169	1,937	647	-

*** Population figures do not include Retroactive Eligibles**

Database: MA Capitation DMB Report from macap_aggregate2.mdb

MA Summary - Charts

2004-04

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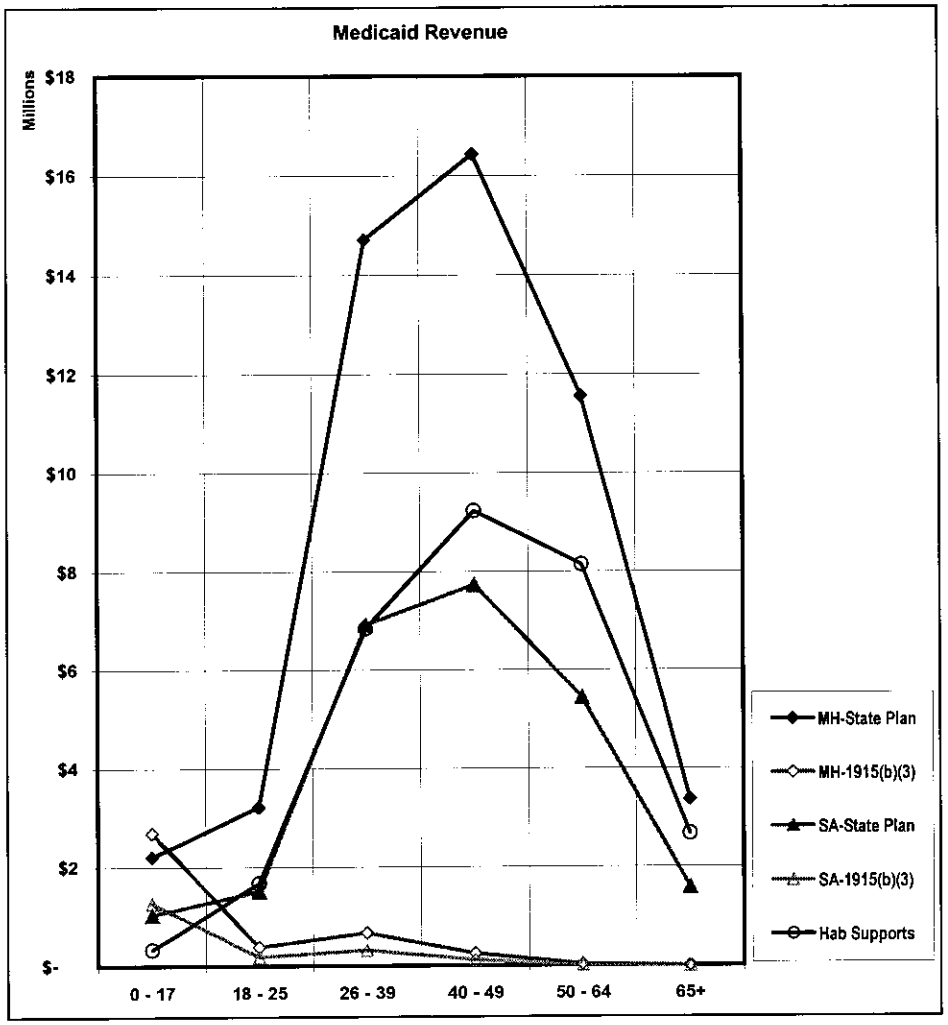
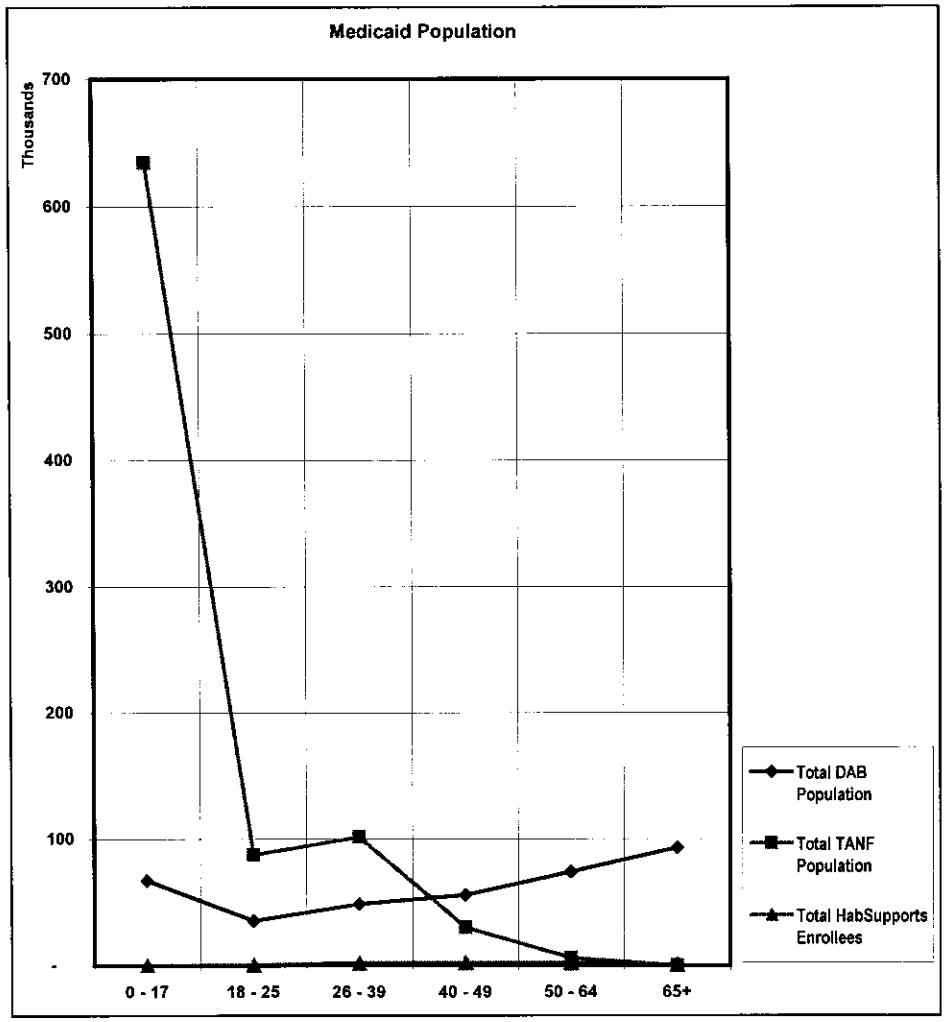
Note: The Y axis scales are not the same for these two charts.





MA Age Profile - by Gender - Charts

2004-04

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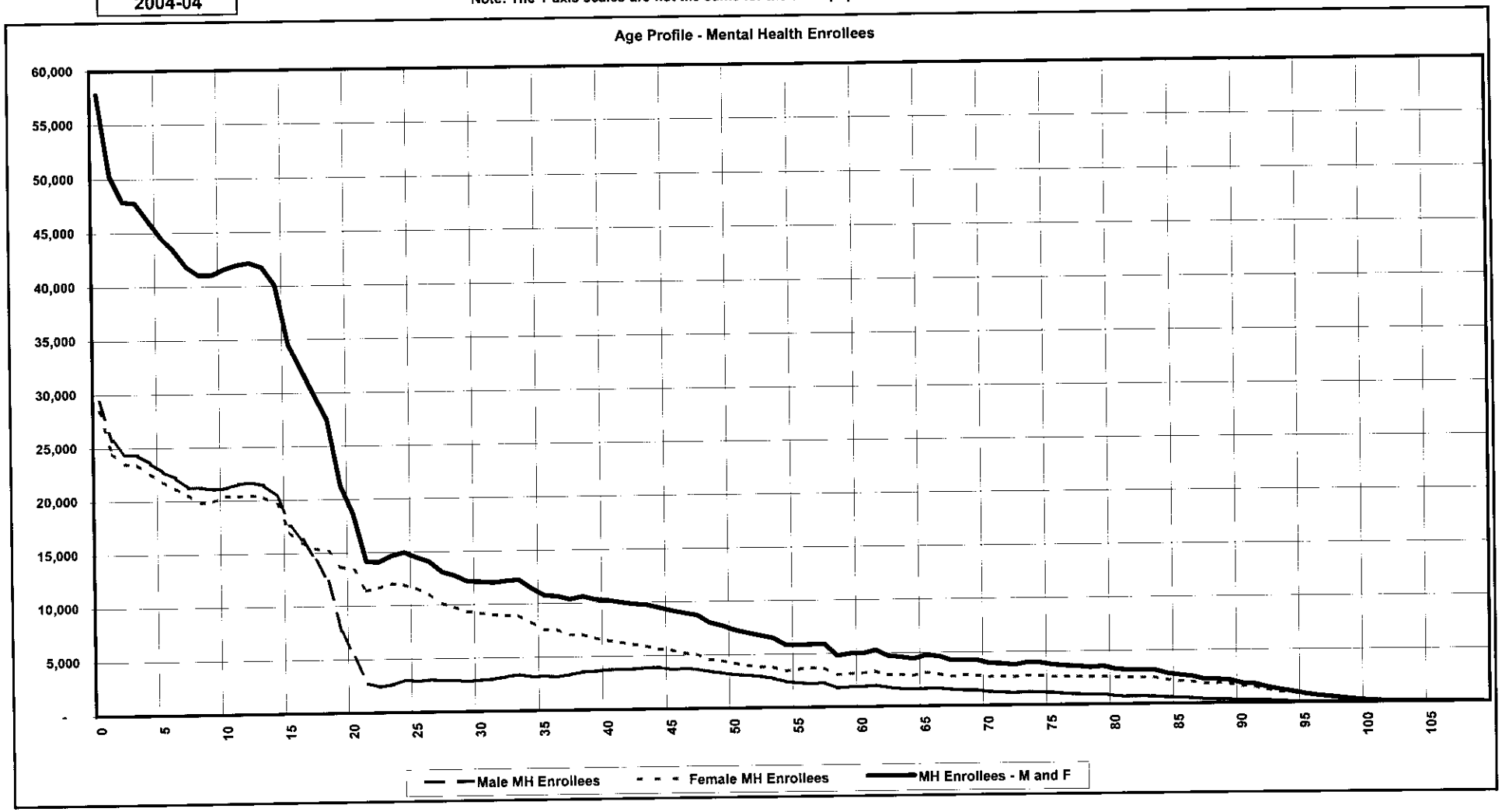
Note: The Y axis scales are not the same for the three populations.



MA Age Profile - by Gender - Charts

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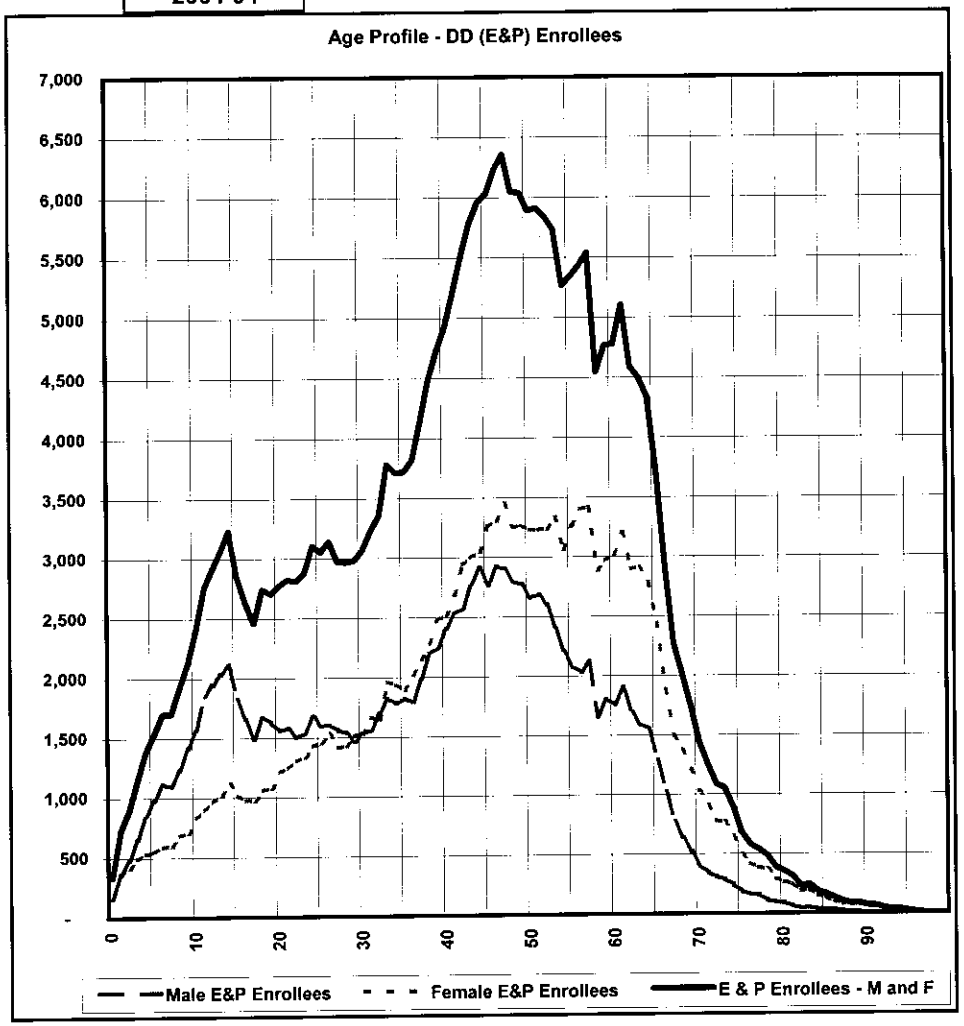
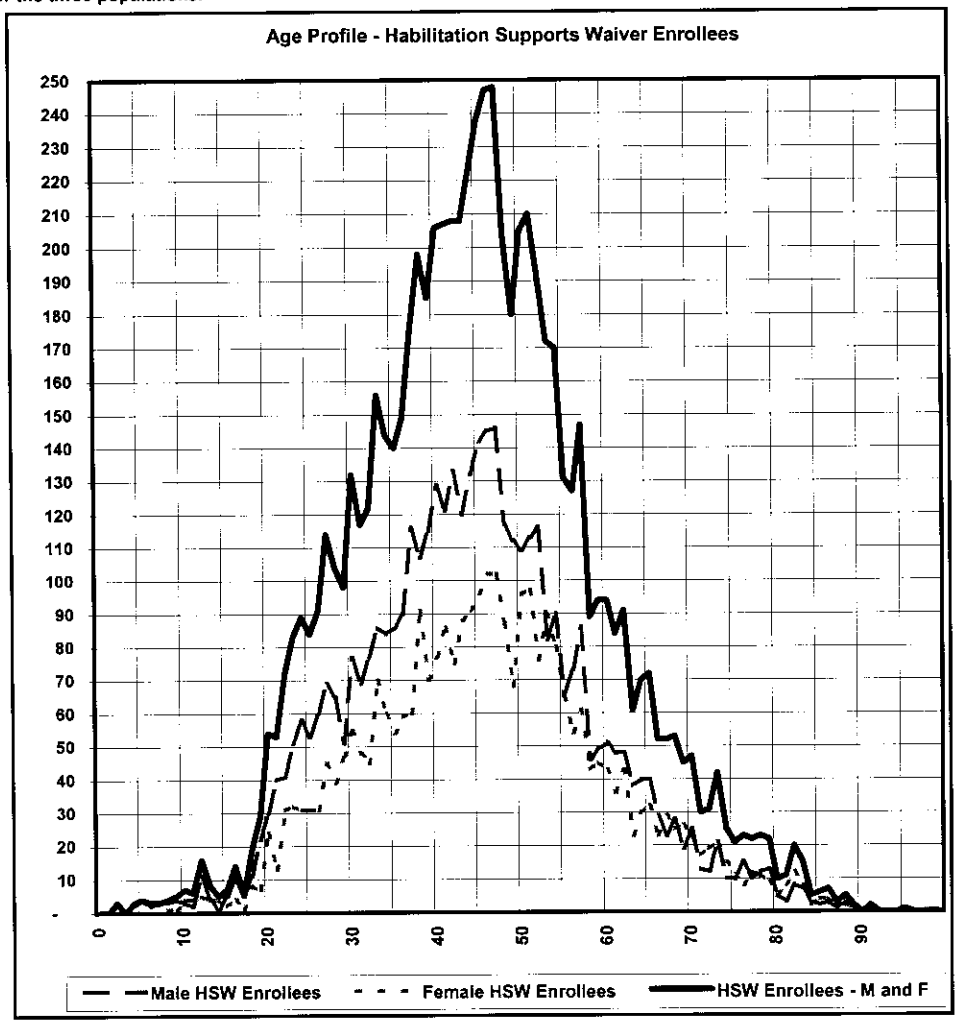
2004-04

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





Mental Health - Capitation by PIHP

2004-04

Summary by Population by Gender

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110a - MA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health Capitation - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
1	1705322	00GE	Access Alliance of Michigan	5,693	7,538	14,332	18,269	45,832	$ 1,548,998	$ 1,394,178	$ 135,529	$ 140,143	$ 3,218,848
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,161	12,080	21,596	28,714	71,551	$ 2,111,217	$ 2,018,222	$ 146,931	$ 159,580	$ 4,435,950
3	4344340	00GG	CMH for Central Michigan	4,349	5,720	10,555	13,471	34,095	$ 904,602	$ 816,625	$ 89,147	$ 93,745	$ 1,904,119
4	1707176	00HU	CMH Partnership of Southeast Michigan	6,273	8,728	14,654	20,011	49,666	$ 1,652,170	$ 1,589,167	$ 144,020	$ 160,976	$ 3,546,333
5	4483587	00GS	CMHSA Network of West Michigan	9,136	11,394	20,990	29,412	70,932	$ 2,082,615	$ 2,011,491	$ 128,383	$ 146,812	$ 4,369,302
6	3119549	00GJ	Detroit Wayne County CMH Agency	51,385	64,692	106,128	152,623	374,828	$ 10,210,902	$ 8,983,362	$ 750,360	$ 903,791	$ 20,848,415
7	1705233	0028	Genesee County CMH Services	9,114	11,388	21,818	31,616	73,936	$ 2,118,749	$ 2,014,916	$ 60,841	$ 74,514	$ 4,269,020
8	3402136	00GR	Kalamazoo PHP Affiliation	6,545	9,148	16,510	22,060	54,263	$ 1,477,582	$ 1,487,925	$ 129,662	$ 141,707	$ 3,236,875
9	1712452	00HA	Lakeshore Behavioral Health Alliance	5,475	7,754	14,287	18,920	46,436	$ 1,446,616	$ 1,519,572	$ 93,704	$ 100,162	$ 3,160,054
10	1712229	00GV	Lifeways	3,417	4,399	7,947	10,476	26,239	$ 684,733	$ 636,094	$ 94,175	$ 99,672	$ 1,514,674
11	3396315	00GX	Macomb County CMH Services	7,477	11,501	18,106	24,273	61,357	$ 2,676,020	$ 2,680,319	$ 136,036	$ 152,813	$ 5,645,187
12	1724945	00HJ	Northcare	5,334	7,841	11,671	14,886	39,732	$ 1,723,828	$ 1,528,359	$ 158,567	$ 164,533	$ 3,575,286
13	4476125	00HF	Northern Affiliation	4,922	6,569	11,844	14,643	37,978	$ 948,205	$ 835,353	$ 111,032	$ 110,506	$ 2,005,097
14	4540048	00HC	Northwest CMH Affiliation	4,310	5,760	10,889	13,499	34,458	$ 1,116,795	$ 1,054,369	$ 106,987	$ 108,372	$ 2,386,523
15	1705289	0058	Oakland County CMH Authority	10,655	15,641	20,520	27,694	74,510	$ 4,161,572	$ 3,963,262	$ 126,550	$ 140,216	$ 8,391,600
16	1712541	00HQ	Saginaw County CMH Authority	4,688	6,075	10,201	14,698	35,662	$ 955,741	$ 922,356	$ 54,088	$ 64,888	$ 1,997,074
17	1708164	00HO	Thumb Mental Health Alliance	3,620	4,937	10,421	13,615	32,593	$ 1,580,641	$ 1,491,563	$ 202,855	$ 218,620	$ 3,493,679
18	2920843	00HR	Venture Behavioral Health	8,988	12,311	20,642	27,443	69,384	$ 1,721,547	$ 1,675,804	$ 127,550	$ 138,842	$ 3,663,743
19													$ -
20													$ -
			State Subtotals	160,542	213,476	363,111	496,323	1,233,452	$ 39,122,533	$ 36,622,937	$ 2,796,417	$ 3,119,891	$ 81,661,778
					374,018		859,434	-		75,745,470		5,916,308	$ 81,661,778
						523,653	709,799				41,918,951	39,742,828	-
					Current	569,694	775,602						
					Retro	46,041	65,803						
					% Retro	7.48%	7.82%						

Mental Health - Capitation by County

2004-04

Summary by Population by Gender

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110b - MA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health Capitation - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
1	4476125	00HF	01	Alcona	210	273	442	566	1,491	$ 39,546	$ 33,180	$ 4,157	$ 4,361	$ 81,244
2	1724945	00HJ	02	Alger	133	248	300	379	1,060	$ 42,777	$ 45,035	$ 4,093	$ 4,088	$ 95,994
3	3402136	00GR	03	Allegan	1,204	1,756	3,758	4,779	11,497	$ 266,258	$ 266,877	$ 29,436	$ 29,999	$ 592,570
4	4476125	00HF	04	Alpena	672	895	1,341	1,762	4,670	$ 139,785	$ 128,706	$ 12,561	$ 13,762	$ 294,814
5	4476125	00HF	05	Antrim	356	428	907	1,077	2,768	$ 65,325	$ 52,904	$ 8,497	$ 7,537	$ 134,263
6	1705322	00GE	06	Arenac	370	488	866	1,000	2,724	$ 97,227	$ 90,346	$ 8,222	$ 7,733	$ 203,527
7	1724945	00HJ	07	Baraga	136	232	356	462	1,186	$ 41,991	$ 43,131	$ 4,844	$ 5,026	$ 94,993
8	2920843	00HR	08	Barry	578	852	1,792	2,410	5,632	$ 110,542	$ 108,760	$ 11,081	$ 12,121	$ 242,504
9	1705322	00GE	09	Bay	1,751	2,468	4,278	5,716	14,213	$ 515,379	$ 470,976	$ 40,444	$ 44,412	$ 1,071,212
10	1708001	00BJ	10	Benzie	242	340	556	613	1,751	$ 53,592	$ 49,419	$ 3,771	$ 3,221	$ 110,003
11	2920843	00HR	11	Berrien	3,325	4,676	6,974	9,643	24,618	$ 617,961	$ 623,220	$ 43,134	$ 49,115	$ 1,333,431
12	2920843	00HR	12	Branch	691	914	1,809	2,256	5,670	$ 131,527	$ 113,753	$ 11,193	$ 11,123	$ 267,596
13	2920843	00HR	13	Calhoun	2,885	3,841	6,163	8,132	21,021	$ 573,383	$ 562,481	$ 38,063	$ 40,652	$ 1,214,579
14	3402136	00GR	14	Cass	855	1,129	2,028	2,725	6,737	$ 183,037	$ 168,055	$ 15,947	$ 17,840	$ 384,879
15	4476125	00HF	15	Charlevoix	307	396	859	1,080	2,642	$ 54,060	$ 47,519	$ 8,058	$ 7,764	$ 117,401
16	4476125	00HF	16	Cheboygan	468	666	1,352	1,581	4,067	$ 85,260	$ 84,725	$ 12,686	$ 11,730	$ 194,402
17	1724945	00HJ	17	Chippewa	652	847	1,577	1,959	5,035	$ 210,788	$ 187,411	$ 21,440	$ 21,671	$ 441,310
18	4344340	00GG	18	Clare	771	997	1,713	2,137	5,618	$ 168,653	$ 162,782	$ 14,486	$ 15,063	$ 360,984
19	1708001	00BJ	19	Clinton	491	670	1,329	1,809	4,299	$ 114,457	$ 113,996	$ 9,031	$ 9,871	$ 247,355
20	4540048	00HC	20	Crawford	281	342	724	829	2,176	$ 76,534	$ 65,414	$ 7,104	$ 6,625	$ 155,676
21	1724945	00HJ	21	Delta	657	970	1,570	1,926	5,123	$ 212,912	$ 210,323	$ 21,307	$ 21,151	$ 465,693
22	1724945	00HJ	22	Dickinson	388	663	939	1,274	3,264	$ 125,056	$ 124,984	$ 12,764	$ 14,256	$ 277,060
23	1708001	00BJ	23	Eaton	987	1,347	2,676	3,679	8,689	$ 221,499	$ 215,387	$ 18,204	$ 20,367	$ 475,457
24	4476125	00HF	24	Emmet	422	664	1,231	1,458	3,775	$ 80,568	$ 74,108	$ 11,528	$ 10,596	$ 176,801
25	1705233	0028	25	Genesee	9,114	11,388	21,818	31,616	73,936	$ 2,118,749	$ 2,014,916	$ 60,841	$ 74,514	$ 4,269,020
26	4344340	00GG	26	Gladwin	499	693	1,266	1,525	3,983	$ 108,750	$ 95,687	$ 10,724	$ 10,344	$ 225,505
27	1724945	00HJ	27	Gogebic	357	540	679	902	2,478	$ 112,560	$ 94,288	$ 9,220	$ 9,930	$ 225,998
28	4540048	00HC	28	Grand Traverse	975	1,365	2,415	3,124	7,879	$ 241,111	$ 241,813	$ 23,748	$ 24,597	$ 531,269
29	1708001	00BJ	29	Gratiot	667	980	1,638	2,060	5,345	$ 156,534	$ 152,597	$ 11,175	$ 11,404	$ 331,710
30	1712229	00GV	30	Hillsdale	788	1,007	1,811	2,255	5,861	$ 162,448	$ 140,243	$ 21,397	$ 21,416	$ 345,504
31	1724945	00HJ	31	Houghton	665	918	1,421	1,709	4,713	$ 219,604	$ 162,489	$ 19,350	$ 18,344	$ 419,788
32	1705322	00GE	32	Huron	629	886	1,477	1,738	4,730	$ 160,310	$ 145,399	$ 13,973	$ 13,207	$ 332,889
33	1708001	00BJ	33	Ingham	4,539	5,817	10,066	13,654	34,076	$ 1,026,176	$ 976,999	$ 68,482	$ 76,725	$ 2,148,382
34	1708001	00BJ	34	Ionia	812	1,075	2,120	2,942	6,949	$ 198,078	$ 191,540	$ 14,443	$ 16,162	$ 420,222
35	4476125	00HF	35	Iosco	581	706	1,311	1,596	4,194	$ 117,020	$ 91,357	$ 12,280	$ 12,492	$ 233,150
36	1724945	00HJ	36	Iron	306	448	471	622	1,847	$ 94,774	$ 66,096	$ 6,407	$ 6,922	$ 174,200
37	4344340	00GG	37	Isabella	815	1,016	1,905	2,605	6,341	$ 172,364	$ 146,787	$ 16,105	$ 18,066	$ 353,323
38	1712229	00GV	38	Jackson	2,629	3,392	6,136	8,221	20,378	$ 522,285	$ 495,851	$ 72,778	$ 78,256	$ 1,169,171
39	3402136	00GR	39	Kalamazoo	3,510	4,824	7,924	10,830	27,088	$ 811,921	$ 821,153	$ 62,287	$ 70,088	$ 1,765,449
40	4476125	00HF	40	Kalkaska	305	435	841	1,117	2,698	$ 51,143	$ 53,917	$ 7,903	$ 8,386	$ 121,349
41	4483587	00GS	41	Kent	9,136	11,394	20,990	29,412	70,932	$ 2,082,615	$ 2,011,491	$ 128,383	$ 146,812	$ 4,369,302
42	1724945	00HJ	42	Keweenaw	50	72	80	98	300	$ 15,338	$ 10,004	$ 1,089	$ 1,065	$ 27,497
43	4540048	00HC	43	Lake	422	541	630	794	2,387	$ 115,140	$ 105,562	$ 6,177	$ 6,378	$ 233,258
44	1708164	00HO	44	Lapeer	755	1,041	2,633	3,257	7,686	$ 335,173	$ 312,660	$ 51,357	$ 50,501	$ 749,690

Mental Health - Capitation by County

2004-04

Summary by Population by Gender

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110b - MA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health Capitation - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
45	4540048	00HC	45	Leelanau	145	196	389	502	1,232	$ 27,486	$ 27,878	$ 3,835	$ 3,979	$ 63,178
46	1707176	00HU	46	Lenawee	1,249	1,752	3,084	4,094	10,179	$ 324,332	$ 323,865	$ 30,293	$ 32,157	$ 710,647
47	1707176	00HU	47	Livingston	696	1,039	1,989	2,625	6,349	$ 175,629	$ 173,843	$ 19,582	$ 20,926	$ 389,980
48	1724945	00HJ	48	Luce	186	223	289	365	1,063	$ 53,804	$ 44,679	$ 3,940	$ 4,069	$ 106,492
49	1724945	00HJ	49	Mackinac	174	221	417	524	1,336	$ 56,650	$ 45,359	$ 5,665	$ 5,670	$ 113,344
50	3396315	00GX	50	Macomb	7,477	11,501	18,106	24,273	61,357	$ 2,676,020	$ 2,680,319	$ 136,036	$ 152,813	$ 5,645,187
51	1708001	00BJ	51	Manistee	491	616	991	1,131	3,229	$ 115,676	$ 107,919	$ 6,748	$ 6,246	$ 236,589
52	1724945	00HJ	52	Marquette	922	1,361	1,935	2,602	6,820	$ 307,526	$ 286,646	$ 26,254	$ 29,461	$ 649,887
53	4540048	00HC	53	Mason	474	692	1,408	1,790	4,364	$ 115,496	$ 120,576	$ 13,829	$ 14,401	$ 264,303
54	4344340	00GG	54	Mecosta	676	941	1,845	2,396	5,858	$ 132,258	$ 127,022	$ 15,574	$ 16,659	$ 291,512
55	1724945	00HJ	55	Menominee	351	574	915	1,195	3,035	$ 107,195	$ 102,941	$ 12,392	$ 13,333	$ 235,861
56	4344340	00GG	56	Midland	1,114	1,480	2,627	3,282	8,503	$ 223,842	$ 196,389	$ 22,124	$ 23,016	$ 465,371
57	4540048	00HC	57	Missaukee	75	81	218	315	689	$ 10,686	$ 11,337	$ 2,162	$ 2,578	$ 26,763
58	1707176	00HU	58	Monroe	1,472	2,177	3,747	5,135	12,531	$ 399,786	$ 411,276	$ 36,848	$ 41,044	$ 888,954
59	1705322	00GE	59	Montcalm	1,040	1,281	2,650	3,396	8,367	$ 274,168	$ 239,764	$ 25,032	$ 25,565	$ 564,529
60	4476125	00HF	60	Montmorency	228	301	441	581	1,551	$ 45,040	$ 36,580	$ 4,132	$ 4,563	$ 90,314
61	1712452	00HA	61	Muskegon	3,854	5,396	8,743	11,865	29,858	$ 1,053,464	$ 1,101,714	$ 57,315	$ 63,718	$ 2,276,211
62	1708001	00BJ	62	Newaygo	932	1,235	2,220	2,826	7,213	$ 225,205	$ 210,366	$ 15,078	$ 15,584	$ 466,232
63	1705289	0058	63	Oakland	10,655	15,641	20,520	27,694	74,510	$ 4,161,572	$ 3,963,262	$ 126,550	$ 140,216	$ 8,391,600
64	4540048	00HC	64	Oceana	524	663	1,706	1,923	4,816	$ 140,681	$ 119,971	$ 16,729	$ 15,381	$ 292,763
65	4476125	00HF	65	Ogemaw	535	683	1,167	1,370	3,755	$ 110,303	$ 89,094	$ 10,935	$ 10,633	$ 220,964
66	1724945	00HJ	66	Ontonagon	153	216	283	328	980	$ 50,277	$ 42,566	$ 3,828	$ 3,713	$ 100,383
67	4344340	00GG	67	Osceola	474	593	1,199	1,526	3,792	$ 98,737	$ 87,957	$ 10,134	$ 10,596	$ 207,425
68	4476125	00HF	68	Oscoda	226	306	440	543	1,515	$ 45,124	$ 40,098	$ 4,106	$ 4,203	$ 93,531
69	4476125	00HF	69	Otsego	363	459	1,064	1,345	3,231	$ 66,709	$ 62,705	$ 9,992	$ 10,229	$ 149,635
70	1712452	00HA	70	Ottawa	1,621	2,358	5,544	7,055	16,578	$ 393,151	$ 417,858	$ 36,390	$ 36,444	$ 883,843
71	4476125	00HF	71	Presque Isle	249	357	448	567	1,621	$ 48,322	$ 40,460	$ 4,198	$ 4,249	$ 97,229
72	4540048	00HC	72	Roscommon	562	736	1,302	1,580	4,180	$ 161,588	$ 144,236	$ 12,834	$ 13,360	$ 332,018
73	1712541	00HQ	73	Saginaw	4,688	6,075	10,201	14,698	35,662	$ 955,741	$ 922,356	$ 54,088	$ 64,888	$ 1,997,074
74	1708164	00HO	76	Sanilac	728	992	1,949	2,490	6,159	$ 317,564	$ 270,162	$ 37,836	$ 40,337	$ 665,899
75	1724945	00HJ	77	Schoolcraft	204	308	439	541	1,492	$ 72,575	$ 62,406	$ 5,973	$ 5,832	$ 146,787
76	1705322	00GE	78	Shiawassee	963	1,318	2,656	3,455	8,392	$ 257,883	$ 245,953	$ 25,103	$ 26,927	$ 555,866
77	1708164	00HO	74	St. Clair	2,137	2,904	5,839	7,868	18,748	$ 927,905	$ 908,741	$ 113,663	$ 127,781	$ 2,078,090
78	3402136	00GR	75	St. Joseph	976	1,439	2,800	3,726	8,941	$ 216,366	$ 231,840	$ 21,992	$ 23,780	$ 493,977
79	1705322	00GE	79	Tuscola	940	1,097	2,405	2,964	7,406	$ 244,031	$ 201,740	$ 22,755	$ 22,299	$ 490,825
80	2920843	00HR	80	Van Buren	1,509	2,028	3,904	5,002	12,443	$ 288,134	$ 267,590	$ 24,077	$ 25,831	$ 605,632
81	1707176	00HU	81	Washtenaw	2,856	3,760	5,834	8,157	20,607	$ 752,423	$ 680,182	$ 57,298	$ 66,848	$ 1,556,752
82	3119549	00GJ	82	Wayne	51,385	64,692	106,128	152,623	374,828	$ 10,210,902	$ 8,983,362	$ 750,360	$ 903,791	$ 20,848,415
83	4540048	00HC	83	Wexford	852	1,144	2,097	2,642	6,735	$ 226,073	$ 217,582	$ 20,568	$ 21,072	$ 487,295
				State Subtotals	160,542	213,476	363,111	496,323	1,233,452	$ 39,122,533	$ 36,622,937	$ 2,796,417	$ 3,119,891	$81,661,778
						374,018		859,434	-				81,661,778	$81,661,778

Substance Abuse - Capitation by PIHP

2004-04

Summary by Population by Gender

7-May-2004 12:39

130a - SA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment				Total Enrollees	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation
				DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
				Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	5,693	7,538	14,332	18,269	45,832	$ 16,383	$ 11,552	$ 11,358	$ 27,718	$ 67,012
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,161	12,080	21,596	28,714	71,551	$ 24,394	$ 18,768	$ 15,110	$ 43,796	$ 102,069
3	4344340	00GG	CMH for Central Michigan	4,349	5,720	10,555	13,471	34,095	$ 12,413	$ 8,882	$ 9,308	$ 20,699	$ 51,302
4	1707176	00HU	CMH Partnership of Southeast Michigan	6,273	8,728	14,654	20,011	49,666	$ 22,743	$ 17,559	$ 8,863	$ 30,822	$ 79,987
5	4483587	00GS	CMHSA Network of West Michigan	9,136	11,394	20,990	29,412	70,932	$ 23,444	$ 18,560	$ 12,872	$ 45,050	$ 99,926
6	3119549	00GJ	Detroit Wayne County CMH Agency	51,385	64,692	106,128	152,623	374,828	$ 289,820	$ 198,401	$ 59,672	$ 277,495	$ 825,387
7	1705233	0028	Genesee County CMH Services	9,114	11,388	21,818	31,616	73,936	$ 47,115	$ 36,273	$ 16,178	$ 60,435	$ 160,001
8	3402136	00GR	Kalamazoo PHP Affiliation	6,545	9,148	16,510	22,060	54,263	$ 28,788	$ 22,947	$ 14,522	$ 42,791	$ 109,048
9	1712452	00HA	Lakeshore Behavioral Health Alliance	5,475	7,754	14,287	18,920	46,436	$ 15,292	$ 12,834	$ 9,119	$ 27,338	$ 64,582
10	1712229	00GV	Lifeways	3,417	4,399	7,947	10,476	26,239	$ 9,293	$ 6,925	$ 5,296	$ 15,449	$ 36,962
11	3396315	00GX	Macomb County CMH Services	7,477	11,501	18,106	24,273	61,357	$ 38,467	$ 29,585	$ 16,698	$ 51,870	$ 136,620
12	1724945	00HJ	Northcare	5,334	7,841	11,671	14,886	39,732	$ 16,163	$ 10,806	$ 8,467	$ 22,124	$ 57,560
13	4476125	00HF	Northern Affiliation	4,922	6,569	11,844	14,643	37,978	$ 13,236	$ 8,898	$ 9,432	$ 21,524	$ 53,091
14	4540048	00HC	Northwest CMH Affiliation	4,310	5,760	10,889	13,499	34,458	$ 11,363	$ 8,414	$ 9,331	$ 21,071	$ 50,178
15	1705289	0058	Oakland County CMH Authority	10,655	15,641	20,520	27,694	74,510	$ 53,909	$ 39,867	$ 14,745	$ 54,496	$ 163,018
16	1712541	00HQ	Saginaw County CMH Authority	4,688	6,075	10,201	14,698	35,662	$ 24,202	$ 18,823	$ 7,949	$ 30,752	$ 81,726
17	1708164	00HO	Thumb Mental Health Alliance	3,620	4,937	10,421	13,615	32,593	$ 10,331	$ 7,664	$ 8,716	$ 24,690	$ 51,401
18	2920843	00HR	Venture Behavioral Health	8,988	12,311	20,642	27,443	69,384	$ 25,217	$ 19,442	$ 15,091	$ 41,873	$ 101,622
19													$ -
20													$ -
			State Subtotals	160,542	213,476	363,111	496,323	1,233,452	$ 682,573	$ 496,200	$ 252,729	$ 859,991	$ 2,291,493
					374,018		859,434	-				2,291,493	$ 2,291,493
													-

Substance Abuse - Capitation by County

2004-04

Summary by Population Group and Gender

7-May-2004 12:39

130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Substance Abuse - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
1	4476125	00HF	01	Alcona	210	273	442	566	1,491	$ 522	$ 331	$ 457	$ 943	$ 2,253
2	1724945	00HJ	02	Alger	133	248	300	379	1,060	$ 386	$ 289	$ 300	$ 512	$ 1,486
3	3402136	00GR	03	Allegan	1,204	1,756	3,758	4,779	11,497	$ 5,139	$ 4,017	$ 3,385	$ 8,460	$ 21,000
4	4476125	00HF	04	Alpena	672	895	1,341	1,762	4,670	$ 1,985	$ 1,428	$ 1,246	$ 2,992	$ 7,651
5	4476125	00HF	05	Antrim	356	428	907	1,077	2,768	$ 934	$ 556	$ 537	$ 1,065	$ 3,092
6	1705322	00GE	06	Arenac	370	488	866	1,000	2,724	$ 1,034	$ 732	$ 821	$ 1,617	$ 4,203
7	1724945	00HJ	07	Baraga	136	232	356	462	1,186	$ 383	$ 291	$ 288	$ 627	$ 1,590
8	2920843	00HR	08	Barry	578	852	1,792	2,410	5,632	$ 1,628	$ 1,245	$ 1,461	$ 3,630	$ 7,964
9	1705322	00GE	09	Bay	1,751	2,468	4,278	5,716	14,213	$ 5,499	$ 3,931	$ 3,498	$ 9,014	$ 21,943
10	1708001	00BJ	10	Benzie	242	340	556	613	1,751	$ 611	$ 434	$ 321	$ 741	$ 2,107
11	2920843	00HR	11	Berrien	3,325	4,676	6,974	9,643	24,618	$ 9,071	$ 7,212	$ 4,379	$ 15,053	$ 35,715
12	2920843	00HR	12	Branch	691	914	1,809	2,256	5,670	$ 1,891	$ 1,290	$ 1,331	$ 3,061	$ 7,573
13	2920843	00HR	13	Calhoun	2,885	3,841	6,163	8,132	21,021	$ 8,455	$ 6,652	$ 4,191	$ 11,776	$ 31,074
14	3402136	00GR	14	Cass	855	1,129	2,028	2,725	6,737	$ 3,500	$ 2,518	$ 2,183	$ 5,706	$ 13,907
15	4476125	00HF	15	Charlevoix	307	396	859	1,080	2,642	$ 756	$ 497	$ 487	$ 1,292	$ 3,031
16	4476125	00HF	16	Cheboygan	468	666	1,352	1,581	4,067	$ 1,180	$ 904	$ 1,079	$ 2,125	$ 5,288
17	1724945	00HJ	17	Chippewa	652	847	1,577	1,959	5,035	$ 2,036	$ 1,395	$ 1,106	$ 2,895	$ 7,433
18	4344340	00GG	18	Clare	771	997	1,713	2,137	5,618	$ 2,387	$ 1,806	$ 1,681	$ 3,531	$ 9,404
19	1708001	00BJ	19	Clinton	491	670	1,329	1,809	4,299	$ 1,328	$ 1,083	$ 823	$ 2,590	$ 5,824
20	4540048	00HC	20	Crawford	281	342	724	829	2,176	$ 791	$ 530	$ 637	$ 1,277	$ 3,236
21	1724945	00HJ	21	Delta	657	970	1,570	1,926	5,123	$ 2,014	$ 1,553	$ 1,020	$ 2,780	$ 7,367
22	1724945	00HJ	22	Dickinson	388	663	939	1,274	3,264	$ 1,187	$ 900	$ 598	$ 2,007	$ 4,692
23	1708001	00BJ	23	Eaton	987	1,347	2,676	3,679	8,689	$ 2,559	$ 1,973	$ 1,699	$ 5,518	$ 11,749
24	4476125	00HF	24	Emmet	422	664	1,231	1,458	3,775	$ 1,097	$ 738	$ 637	$ 1,755	$ 4,227
25	1705233	0028	25	Genesee	9,114	11,388	21,818	31,616	73,936	$ 47,115	$ 36,273	$ 16,178	$ 60,435	$ 160,001
26	4344340	00GG	26	Gladwin	499	693	1,266	1,525	3,983	$ 1,487	$ 989	$ 1,028	$ 2,155	$ 5,658
27	1724945	00HJ	27	Gogebic	357	540	679	902	2,478	$ 1,080	$ 640	$ 452	$ 1,343	$ 3,515
28	4540048	00HC	28	Grand Traverse	975	1,365	2,415	3,124	7,879	$ 2,437	$ 1,945	$ 1,588	$ 4,475	$ 10,445
29	1708001	00BJ	29	Gratiot	667	980	1,638	2,060	5,345	$ 1,771	$ 1,359	$ 1,233	$ 3,060	$ 7,422
30	1712229	00GV	30	Hillsdale	788	1,007	1,811	2,255	5,861	$ 2,205	$ 1,489	$ 1,458	$ 3,328	$ 8,480
31	1724945	00HJ	31	Houghton	665	918	1,421	1,709	4,713	$ 2,023	$ 1,089	$ 979	$ 2,274	$ 6,366
32	1705322	00GE	32	Huron	629	886	1,477	1,738	4,730	$ 1,653	$ 1,134	$ 1,202	$ 2,608	$ 6,596
33	1708001	00BJ	33	Ingham	4,539	5,817	10,066	13,654	34,076	$ 11,868	$ 9,202	$ 6,896	$ 21,820	$ 49,787
34	1708001	00BJ	34	Ionia	812	1,075	2,120	2,942	6,949	$ 2,266	$ 1,820	$ 1,555	$ 4,190	$ 9,830
35	4476125	00HF	35	Iosco	581	706	1,311	1,596	4,194	$ 1,649	$ 988	$ 1,190	$ 2,775	$ 6,602
36	1724945	00HJ	36	Iron	306	448	471	622	1,847	$ 871	$ 391	$ 394	$ 975	$ 2,631
37	4344340	00GG	37	Isabella	815	1,016	1,905	2,605	6,341	$ 2,310	$ 1,627	$ 1,607	$ 3,829	$ 9,373
38	1712229	00GV	38	Jackson	2,629	3,392	6,136	8,221	20,378	$ 7,087	$ 5,436	$ 3,838	$ 12,121	$ 28,482
39	3402136	00GR	39	Kalamazoo	3,510	4,824	7,924	10,830	27,088	$ 15,961	$ 12,842	$ 6,445	$ 21,565	$ 56,812
40	4476125	00HF	40	Kalkaska	305	435	841	1,117	2,698	$ 682	$ 567	$ 610	$ 1,593	$ 3,452
41	4483587	00GS	41	Kent	9,136	11,394	20,990	29,412	70,932	$ 23,444	$ 18,560	$ 12,872	$ 45,050	$ 99,926
42	1724945	00HJ	42	Keweenaw	50	72	80	98	300	$ 151	$ 57	$ 54	$ 141	$ 402
43	4540048	00HC	43	Lake	422	541	630	794	2,387	$ 1,196	$ 848	$ 622	$ 1,251	$ 3,917
44	1708164	00HO	44	Lapeer	755	1,041	2,633	3,257	7,686	$ 2,138	$ 1,593	$ 1,808	$ 5,082	$ 10,621

Substance Abuse - Capitation by County

2004-04

Summary by Population Group and Gender

7-May-2004 12:39

130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Substance Abuse - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
45	4540048	00HC	45	Leelanau	145	196	389	502	1,232	$ 253	$ 207	$ 334	$ 775	$ 1,569
46	1707176	00HU	46	Lenawee	1,249	1,752	3,084	4,094	10,179	$ 4,449	$ 3,545	$ 1,880	$ 5,668	$ 15,542
47	1707176	00HU	47	Livingston	696	1,039	1,989	2,625	6,349	$ 2,368	$ 1,913	$ 1,214	$ 3,946	$ 9,442
48	1724945	00HJ	48	Luce	186	223	289	365	1,063	$ 490	$ 315	$ 226	$ 544	$ 1,575
49	1724945	00HJ	49	Mackinac	174	221	417	524	1,336	$ 533	$ 337	$ 294	$ 728	$ 1,892
50	3396315	00GX	50	Macomb	7,477	11,501	18,106	24,273	61,357	$ 38,467	$ 29,585	$ 16,698	$ 51,870	$ 136,620
51	1708001	00BJ	51	Manistee	491	616	991	1,131	3,229	$ 1,341	$ 960	$ 745	$ 1,703	$ 4,748
52	1724945	00HJ	52	Marquette	922	1,361	1,935	2,602	6,820	$ 2,903	$ 2,132	$ 1,540	$ 4,222	$ 10,796
53	4540048	00HC	53	Mason	474	692	1,408	1,790	4,364	$ 1,154	$ 964	$ 1,230	$ 2,812	$ 6,161
54	4344340	00GG	54	Mecosta	676	941	1,845	2,396	5,858	$ 1,809	$ 1,375	$ 1,685	$ 3,616	$ 8,485
55	1724945	00HJ	55	Menominee	351	574	915	1,195	3,035	$ 980	$ 700	$ 645	$ 1,820	$ 4,144
56	4344340	00GG	56	Midland	1,114	1,480	2,627	3,282	8,503	$ 3,107	$ 2,110	$ 2,163	$ 5,245	$ 12,625
57	4540048	00HC	57	Missaukee	75	81	218	315	689	$ 111	$ 97	$ 216	$ 507	$ 932
58	1707176	00HU	58	Monroe	1,472	2,177	3,747	5,135	12,531	$ 5,641	$ 4,576	$ 2,440	$ 7,673	$ 20,329
59	1705322	00GE	59	Montcalm	1,040	1,281	2,650	3,396	8,367	$ 2,938	$ 2,019	$ 2,074	$ 4,772	$ 11,801
60	4476125	00HF	60	Montmorency	228	301	441	581	1,551	$ 622	$ 384	$ 475	$ 1,015	$ 2,496
61	1712452	00HA	61	Muskegon	3,854	5,396	8,743	11,865	29,858	$ 11,249	$ 9,361	$ 5,881	$ 18,191	$ 44,681
62	1708001	00BJ	62	Newaygo	932	1,235	2,220	2,826	7,213	$ 2,650	$ 1,938	$ 1,838	$ 4,174	$ 10,600
63	1705289	0058	63	Oakland	10,655	15,641	20,520	27,694	74,510	$ 53,909	$ 39,867	$ 14,745	$ 54,496	$ 163,018
64	4540048	00HC	64	Oceana	524	663	1,706	1,923	4,816	$ 1,442	$ 921	$ 1,760	$ 2,961	$ 7,084
65	4476125	00HF	65	Ogemaw	535	683	1,167	1,370	3,755	$ 1,567	$ 957	$ 1,189	$ 2,243	$ 5,956
66	1724945	00HJ	66	Ontonagon	153	216	283	328	980	$ 471	$ 291	$ 249	$ 558	$ 1,569
67	4344340	00GG	67	Osceola	474	593	1,199	1,526	3,792	$ 1,314	$ 975	$ 1,144	$ 2,323	$ 5,755
68	4476125	00HF	68	Oscoda	226	306	440	543	1,515	$ 642	$ 434	$ 417	$ 894	$ 2,387
69	4476125	00HF	69	Otsego	363	459	1,064	1,345	3,231	$ 930	$ 706	$ 845	$ 2,018	$ 4,500
70	1712452	00HA	70	Ottawa	1,621	2,358	5,544	7,055	16,578	$ 4,043	$ 3,473	$ 3,238	$ 9,147	$ 19,901
71	4476125	00HF	71	Presque Isle	249	357	448	567	1,621	$ 671	$ 409	$ 264	$ 813	$ 2,156
72	4540048	00HC	72	Roscommon	562	736	1,302	1,580	4,180	$ 1,647	$ 1,147	$ 1,378	$ 3,078	$ 7,250
73	1712541	00HQ	73	Saginaw	4,688	6,075	10,201	14,698	35,662	$ 24,202	$ 18,823	$ 7,949	$ 30,752	$ 81,726
74	1708164	00HO	76	Sanilac	728	992	1,949	2,490	6,159	$ 2,089	$ 1,314	$ 1,914	$ 4,723	$ 10,040
75	1724945	00HJ	77	Schoolcraft	204	308	439	541	1,492	$ 655	$ 426	$ 321	$ 699	$ 2,101
76	1705322	00GE	78	Shiawassee	963	1,318	2,656	3,455	8,392	$ 2,711	$ 2,067	$ 1,925	$ 5,571	$ 12,274
77	1708164	00HO	74	St. Clair	2,137	2,904	5,839	7,868	18,748	$ 6,103	$ 4,757	$ 4,995	$ 14,884	$ 30,739
78	3402136	00GR	75	St. Joseph	976	1,439	2,800	3,726	8,941	$ 4,188	$ 3,571	$ 2,510	$ 7,060	$ 17,328
79	1705322	00GE	79	Tuscola	940	1,097	2,405	2,964	7,406	$ 2,548	$ 1,670	$ 1,840	$ 4,136	$ 10,194
80	2920843	00HR	80	Van Buren	1,509	2,028	3,904	5,002	12,443	$ 4,171	$ 3,043	$ 3,728	$ 8,353	$ 19,296
81	1707176	00HU	81	Washtenaw	2,856	3,760	5,834	8,157	20,607	$ 10,286	$ 7,524	$ 3,329	$ 13,535	$ 34,674
82	3119549	00GJ	82	Wayne	51,385	64,692	106,128	152,623	374,828	$ 289,820	$ 198,401	$ 59,672	$ 277,495	$ 825,387
83	4540048	00HC	83	Wexford	852	1,144	2,097	2,642	6,735	$ 2,331	$ 1,755	$ 1,566	$ 3,934	$ 9,585
				State Subtotals	160,542	213,476	363,111	496,323	1,233,452	$ 682,573	$ 496,200	$ 252,729	$ 859,991	$ 2,291,493
						374,018		859,434	-				2,291,493	$ 2,291,493

Population - PIHP by Age Group - DAB - Male

Detail by Gender by Population by Age Group

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1,094	740	902	1,014	1,046	897	5,693
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,332	1,224	1,367	1,366	1,531	1,341	9,161
3	4344340	00GG	CMH for Central Michigan	M	DAB	898	560	697	744	849	601	4,349
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	DAB	1,488	815	1,012	1,011	1,015	932	6,273
5	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,482	1,348	1,301	1,307	1,369	1,329	9,136
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	13,332	4,841	7,537	8,636	10,291	6,748	51,385
7	1705233	0028	Genesee County CMH Services	M	DAB	2,679	1,114	1,514	1,584	1,429	794	9,114
8	3402136	00GR	Kalamazoo PHP Affiliation	M	DAB	1,699	798	924	1,051	1,147	926	6,545
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,401	736	819	875	934	710	5,475
10	1712229	00GV	Lifeways	M	DAB	975	384	539	533	526	460	3,417
11	3396315	00GX	Macomb County CMH Services	M	DAB	1,492	930	1,086	1,122	1,242	1,605	7,477
12	1724945	00HJ	Northcare	M	DAB	804	686	696	859	1,030	1,259	5,334
13	4476125	00HF	Northern Affiliation	M	DAB	905	576	649	875	998	919	4,922
14	4540048	00HC	Northwest CMH Affiliation	M	DAB	942	531	605	729	789	714	4,310
15	1705289	0058	Oakland County CMH Authority	M	DAB	2,110	1,165	1,562	1,551	1,696	2,571	10,655
16	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,271	611	779	809	716	502	4,688
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	808	470	571	572	638	561	3,620
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,304	1,071	1,292	1,429	1,578	1,314	8,988
19												-
20												
			State Subtotals			39,016	18,600	23,852	26,067	28,824	24,183	160,542

Check Values

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Population - PIHP by Age Group - DAB - Female

Detail by Gender by Population by Age Group

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	737	646	899	1,084	1,640	2,532	7,538
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,655	1,145	1,403	1,722	2,461	3,694	12,080
3	4344340	00GG	CMH for Central Michigan	F	DAB	719	535	684	830	1,254	1,698	5,720
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	DAB	1,162	798	1,031	1,225	1,689	2,823	8,728
5	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,674	1,175	1,605	1,572	2,115	3,253	11,394
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	9,763	4,294	7,327	9,226	14,987	19,095	64,692
7	1705233	0028	Genesee County CMH Services	F	DAB	1,912	1,012	1,630	1,860	2,402	2,572	11,388
8	3402136	00GR	Kalamazoo PHP Affiliation	F	DAB	1,248	784	1,141	1,264	1,837	2,874	9,148
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	973	707	1,016	1,146	1,614	2,298	7,754
10	1712229	00GV	Lifeways	F	DAB	706	382	558	595	874	1,284	4,399
11	3396315	00GX	Macomb County CMH Services	F	DAB	1,043	784	1,108	1,370	2,347	4,849	11,501
12	1724945	00HJ	Northcare	F	DAB	568	606	693	881	1,438	3,655	7,841
13	4476125	00HF	Northern Affiliation	F	DAB	595	483	693	879	1,416	2,503	6,569
14	4540048	00HC	Northwest CMH Affiliation	F	DAB	631	470	678	825	1,232	1,924	5,760
15	1705289	0058	Oakland County CMH Authority	F	DAB	1,684	946	1,568	1,773	3,015	6,655	15,641
16	1712541	00HQ	Saginaw County CMH Authority	F	DAB	811	569	846	959	1,240	1,650	6,075
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	590	386	546	685	1,113	1,617	4,937
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,690	993	1,416	1,729	2,559	3,924	12,311
19												-
20												
			State Subtotals			28,161	16,715	24,842	29,625	45,233	68,900	213,476

Check Values

Population - PIHP by Age Group - TANF - Male

Detail by Gender by Population by Age Group

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	12,177	775	914	396	70		14,332
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	18,711	1,075	1,193	488	127	2	21,596
3	4344340	00GG	CMH for Central Michigan	M	TANF	8,658	635	848	342	72		10,555
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	TANF	13,017	611	692	257	73	4	14,654
5	4483587	00GS	CMHSA Network of West Michigan	M	TANF	18,653	887	965	381	104		20,990
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	96,277	4,139	3,082	1,977	632	21	106,128
7	1705233	0028	Genesee County CMH Services	M	TANF	18,975	1,034	1,225	481	101	2	21,818
8	3402136	00GR	Kalamazoo PHP Affiliation	M	TANF	14,362	750	933	362	103		16,510
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	12,559	674	713	277	64		14,287
10	1712229	00GV	Lifeways	M	TANF	6,990	372	372	173	40		7,947
11	3396315	00GX	Macomb County CMH Services	M	TANF	15,654	797	853	566	231	5	18,106
12	1724945	00HJ	Northcare	M	TANF	9,965	684	660	292	70		11,671
13	4476125	00HF	Northern Affiliation	M	TANF	10,005	699	712	354	74		11,844
14	4540048	00HC	Northwest CMH Affiliation	M	TANF	9,118	605	759	346	61		10,889
15	1705289	0058	Oakland County CMH Authority	M	TANF	18,426	768	693	437	193	3	20,520
16	1712541	00HQ	Saginaw County CMH Authority	M	TANF	9,024	465	486	195	30	1	10,201
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	8,921	578	590	270	61	1	10,421
18	2920843	00HR	Venture Behavioral Health	M	TANF	17,713	1,069	1,245	494	120	1	20,642
19												-
20												
			State Subtotals			319,205	16,617	16,935	8,088	2,226	40	363,111

Check Values -

Population - PIHP by Age Group - TANF - Female

Detail by Gender by Population by Age Group

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	11,924	2,676	2,860	733	76		18,269
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	18,330	4,422	4,662	1,110	186	4	28,714
3	4344340	00GG	CMH for Central Michigan	F	TANF	8,443	2,140	2,248	555	84	1	13,471
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	TANF	12,808	2,956	3,330	793	123	1	20,011
5	4483587	00GS	CMHSA Network of West Michigan	F	TANF	18,580	4,745	4,835	1,069	183		29,412
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	96,135	19,876	27,565	7,563	1,464	20	152,623
7	1705233	0028	Genesee County CMH Services	F	TANF	19,122	4,750	6,002	1,520	220	2	31,616
8	3402136	00GR	Kalamazoo PHP Affiliation	F	TANF	13,999	3,433	3,668	831	128	1	22,060
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	12,284	2,958	2,887	702	88	1	18,920
10	1712229	00GV	Lifeways	F	TANF	6,850	1,617	1,585	359	65		10,476
11	3396315	00GX	Macomb County CMH Services	F	TANF	15,284	3,235	4,233	1,281	239	1	24,273
12	1724945	00HJ	Northcare	F	TANF	9,719	2,151	2,277	642	96	1	14,886
13	4476125	00HF	Northern Affiliation	F	TANF	9,741	2,063	2,137	631	70	1	14,643
14	4540048	00HC	Northwest CMH Affiliation	F	TANF	8,675	2,001	2,164	569	90		13,499
15	1705289	0058	Oakland County CMH Authority	F	TANF	18,138	3,426	4,598	1,267	263	2	27,694
16	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,193	2,111	2,664	649	80	1	14,698
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	8,625	2,039	2,259	596	96		13,615
18	2920843	00HR	Venture Behavioral Health	F	TANF	17,338	4,363	4,489	1,068	184	1	27,443
19												-
20												
			State Subtotals			315,188	70,962	84,463	21,938	3,735	37	496,323

Check Values

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

Detail

7-May-2004 12:39

2004-04

300c - qSummary macap_aggregate2 by PIHP - Rev - MHSP DAB - M

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 43,311	$ 78,817	$ 309,711	$ 353,207	$ 214,200	$ 54,071	$ 1,053,317
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 84,838	$ 119,805	$ 431,330	$ 437,257	$ 288,104	$ 74,291	$ 1,435,624
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 27,209	$ 45,646	$ 183,158	$ 198,336	$ 133,055	$ 27,724	$ 615,128
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	DAB	$ 59,654	$ 87,906	$ 351,893	$ 356,630	$ 210,491	$ 56,899	$ 1,123,472
5	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 92,504	$ 135,164	$ 420,548	$ 428,605	$ 263,930	$ 75,421	$ 1,416,171
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 400,360	$ 391,104	$ 1,963,012	$ 2,281,804	$ 1,598,501	$ 308,586	$ 6,943,367
7	1705233	0028	Genesee County CMH Services	M	DAB	$ 93,363	$ 104,438	$ 457,576	$ 485,670	$ 257,577	$ 42,130	$ 1,440,754
8	3402136	00GR	Kalamazoo PHP Affiliation	M	DAB	$ 60,009	$ 75,818	$ 283,021	$ 326,577	$ 209,534	$ 49,800	$ 1,004,759
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 57,189	$ 80,835	$ 289,992	$ 314,309	$ 197,233	$ 44,134	$ 983,690
10	1712229	00GV	Lifeways	M	DAB	$ 30,683	$ 32,517	$ 147,136	$ 147,604	$ 85,633	$ 22,048	$ 465,621
11	3396315	00GX	Macomb County CMH Services	M	DAB	$ 84,432	$ 141,602	$ 533,063	$ 558,700	$ 363,583	$ 138,319	$ 1,819,699
12	1724945	00HJ	Northcare	M	DAB	$ 40,120	$ 92,102	$ 301,250	$ 377,178	$ 265,884	$ 95,671	$ 1,172,206
13	4476125	00HF	Northern Affiliation	M	DAB	$ 26,118	$ 44,721	$ 162,432	$ 222,163	$ 148,971	$ 40,381	$ 644,785
14	4540048	00HC	Northwest CMH Affiliation	M	DAB	$ 37,256	$ 56,504	$ 207,539	$ 253,699	$ 161,422	$ 43,004	$ 759,424
15	1705289	0058	Oakland County CMH Authority	M	DAB	$ 132,318	$ 196,547	$ 849,572	$ 855,780	$ 550,148	$ 245,505	$ 2,829,870
16	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 38,854	$ 50,255	$ 206,567	$ 217,621	$ 113,235	$ 23,368	$ 649,901
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 53,570	$ 83,834	$ 328,336	$ 333,670	$ 218,796	$ 56,633	$ 1,074,840
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 68,936	$ 86,205	$ 335,261	$ 376,170	$ 244,211	$ 59,866	$ 1,170,649
19												
20												
			State Subtotals			$ 1,430,726	$ 1,903,819	$ 7,761,396	$ 8,524,979	$ 5,524,508	$ 1,457,850	$ 26,603,278

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 21,970	$ 53,405	$ 265,610	$ 306,230	$ 230,174	$ 70,643	$ 948,031
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 45,330	$ 86,986	$ 380,929	$ 447,031	$ 317,420	$ 94,714	$ 1,372,410
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 16,400	$ 33,849	$ 154,659	$ 179,446	$ 134,692	$ 36,252	$ 555,300
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	DAB	$ 35,081	$ 66,809	$ 308,475	$ 350,460	$ 240,058	$ 79,750	$ 1,080,632
5	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 46,972	$ 91,450	$ 446,431	$ 418,073	$ 279,455	$ 85,424	$ 1,367,806
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 220,741	$ 269,277	$ 1,642,054	$ 1,977,040	$ 1,595,516	$ 404,050	$ 6,108,678
7	1705233	0028	Genesee County CMH Services	F	DAB	$ 50,171	$ 73,643	$ 423,898	$ 462,508	$ 296,743	$ 63,168	$ 1,370,131
8	3402136	00GR	Kalamazoo PHP Affiliation	F	DAB	$ 33,184	$ 57,820	$ 300,722	$ 318,541	$ 229,992	$ 71,534	$ 1,011,793
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 29,910	$ 60,279	$ 309,555	$ 333,853	$ 233,594	$ 66,113	$ 1,033,304
10	1712229	00GV	Lifeways	F	DAB	$ 16,732	$ 25,109	$ 131,069	$ 133,631	$ 97,521	$ 28,479	$ 432,541
11	3396315	00GX	Macomb County CMH Services	F	DAB	$ 44,442	$ 92,653	$ 467,975	$ 553,261	$ 470,902	$ 193,378	$ 1,822,611
12	1724945	00HJ	Northcare	F	DAB	$ 21,345	$ 63,157	$ 258,094	$ 313,733	$ 254,411	$ 128,546	$ 1,039,287
13	4476125	00HF	Northern Affiliation	F	DAB	$ 12,929	$ 29,106	$ 149,244	$ 181,004	$ 144,857	$ 50,911	$ 568,051
14	4540048	00HC	Northwest CMH Affiliation	F	DAB	$ 18,791	$ 38,822	$ 200,132	$ 232,848	$ 172,751	$ 53,622	$ 716,966
15	1705289	0058	Oakland County CMH Authority	F	DAB	$ 79,518	$ 123,888	$ 733,824	$ 793,400	$ 670,295	$ 294,084	$ 2,695,010
16	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 18,669	$ 36,331	$ 193,032	$ 209,225	$ 134,404	$ 35,541	$ 627,201
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 29,453	$ 53,442	$ 270,150	$ 324,067	$ 261,600	$ 75,546	$ 1,014,257
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 38,076	$ 62,043	$ 316,164	$ 369,124	$ 271,433	$ 82,718	$ 1,139,558
19												
20												
			State Subtotals			$ 779,717	$ 1,318,068	$ 6,952,016	$ 7,903,473	$ 6,035,817	$ 1,914,475	$ 24,903,566

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider No	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 78,907	$ 3,867	$ 6,023	$ 3,021	$ 335		$ 92,154
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 87,193	$ 3,859	$ 5,655	$ 2,679	$ 438	$ 0	$ 99,825
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 50,130	$ 2,832	$ 4,986	$ 2,329	$ 308		$ 60,585
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	TANF	$ 87,604	$ 3,171	$ 4,733	$ 2,035	$ 364	$ 0	$ 97,908
5	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 78,156	$ 2,865	$ 4,101	$ 1,878	$ 322		$ 87,323
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 465,981	$ 15,438	$ 15,163	$ 11,249	$ 2,263	$ 0	$ 510,094
7	1705233	0028	Genesee County CMH Services	M	TANF	$ 36,242	$ 1,520	$ 2,377	$ 1,077	$ 142	$ 0	$ 41,359
8	3402136	00GR	Kalamazoo PHP Affiliation	M	TANF	$ 77,268	$ 3,113	$ 5,104	$ 2,291	$ 410		$ 88,185
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 56,390	$ 2,332	$ 3,258	$ 1,465	$ 212		$ 63,658
10	1712229	00GV	Lifeways	M	TANF	$ 56,759	$ 2,325	$ 3,069	$ 1,652	$ 240		$ 64,045
11	3396315	00GX	Macomb County CMH Services	M	TANF	$ 80,618	$ 3,156	$ 4,461	$ 3,424	$ 878	$ 0	$ 92,538
12	1724945	00HJ	Northcare	M	TANF	$ 92,973	$ 4,911	$ 6,257	$ 3,203	$ 483		$ 107,828
13	4476125	00HF	Northern Affiliation	M	TANF	$ 64,332	$ 3,460	$ 4,649	$ 2,676	$ 352		$ 75,469
14	4540048	00HC	Northwest CMH Affiliation	M	TANF	$ 61,364	$ 3,134	$ 5,192	$ 2,737	$ 303		$ 72,730
15	1705289	0058	Oakland County CMH Authority	M	TANF	$ 77,758	$ 2,496	$ 2,973	$ 2,172	$ 602	$ 0	$ 86,001
16	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 32,757	$ 1,302	$ 1,793	$ 835	$ 81	$ 0	$ 36,768
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 119,095	$ 5,948	$ 8,006	$ 4,242	$ 602	$ 0	$ 137,893
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 75,103	$ 3,485	$ 5,366	$ 2,460	$ 376	$ 0	$ 86,790
19												
20												
			State Subtotals			$ 1,678,631	$ 69,214	$ 93,167	$ 51,428	$ 8,711	$ 0	$ 1,901,152

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 47,100	$ 14,664	$ 24,653	$ 8,246	$ 612		$ 95,276
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 52,057	$ 17,423	$ 28,904	$ 8,980	$ 1,079	$ 0	$ 108,443
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 29,804	$ 10,465	$ 17,310	$ 5,578	$ 604	$ 0	$ 63,760
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	TANF	$ 52,513	$ 16,820	$ 29,804	$ 9,270	$ 1,030	$ 0	$ 109,436
5	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 47,379	$ 16,797	$ 26,931	$ 7,761	$ 952		$ 99,820
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 283,598	$ 81,293	$ 177,243	$ 63,529	$ 8,799	$ 0	$ 614,462
7	1705233	0028	Genesee County CMH Services	F	TANF	$ 22,182	$ 7,648	$ 15,245	$ 5,031	$ 521	$ 0	$ 50,627
8	3402136	00GR	Kalamazoo PHP Affiliation	F	TANF	$ 45,917	$ 15,620	$ 26,226	$ 7,762	$ 856	$ 0	$ 96,381
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 33,658	$ 11,240	$ 17,235	$ 5,476	$ 491	$ 0	$ 68,101
10	1712229	00GV	Lifeways	F	TANF	$ 33,839	$ 11,093	$ 17,102	$ 5,058	$ 656		$ 67,748
11	3396315	00GX	Macomb County CMH Services	F	TANF	$ 47,839	$ 14,072	$ 28,954	$ 11,439	$ 1,527	$ 0	$ 103,831
12	1724945	00HJ	Northcare	F	TANF	$ 55,204	$ 16,950	$ 28,235	$ 10,388	$ 1,113	$ 0	$ 111,889
13	4476125	00HF	Northern Affiliation	F	TANF	$ 38,087	$ 11,202	$ 18,250	$ 7,036	$ 559	$ 0	$ 75,134
14	4540048	00HC	Northwest CMH Affiliation	F	TANF	$ 35,568	$ 11,366	$ 19,346	$ 6,640	$ 752		$ 73,672
15	1705289	0058	Oakland County CMH Authority	F	TANF	$ 46,615	$ 12,231	$ 25,841	$ 9,287	$ 1,381	$ 0	$ 95,354
16	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 20,317	$ 6,481	$ 12,867	$ 4,095	$ 362	$ 0	$ 44,121
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 70,121	$ 23,000	$ 40,097	$ 13,809	$ 1,594		$ 148,621
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 44,732	$ 15,620	$ 25,273	$ 7,850	$ 968	$ 0	$ 94,442
19												
20												
			State Subtotals			$ 1,006,528	$ 313,983	$ 579,516	$ 197,235	$ 23,854	$ 0	$ 2,121,117

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 20,381	$ 37,089	$ 145,745	$ 166,215	$ 100,803	$ 25,448	$ 495,681
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 39,924	$ 56,377	$ 202,986	$ 205,761	$ 135,585	$ 34,960	$ 675,593
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 12,805	$ 21,482	$ 86,191	$ 93,335	$ 62,614	$ 13,048	$ 289,474
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	DAB	$ 28,079	$ 41,369	$ 165,594	$ 167,826	$ 99,054	$ 26,776	$ 528,698
5	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 43,534	$ 63,612	$ 197,908	$ 201,696	$ 124,196	$ 35,498	$ 666,444
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 188,381	$ 184,055	$ 923,810	$ 1,073,800	$ 752,272	$ 145,217	$ 3,267,535
7	1705233	0028	Genesee County CMH Services	M	DAB	$ 43,936	$ 49,150	$ 215,336	$ 228,540	$ 121,208	$ 19,826	$ 677,995
8	3402136	00GR	Kalamazoo PHP Affiliation	M	DAB	$ 28,237	$ 35,679	$ 133,185	$ 153,688	$ 98,596	$ 23,437	$ 472,822
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 26,913	$ 38,044	$ 136,470	$ 147,910	$ 92,821	$ 20,768	$ 462,925
10	1712229	00GV	Lifeways	M	DAB	$ 14,440	$ 15,302	$ 69,240	$ 69,461	$ 40,297	$ 10,373	$ 219,113
11	3396315	00GX	Macomb County CMH Services	M	DAB	$ 39,732	$ 66,635	$ 250,855	$ 262,918	$ 171,098	$ 65,083	$ 856,321
12	1724945	00HJ	Northcare	M	DAB	$ 18,878	$ 43,341	$ 141,761	$ 177,495	$ 125,124	$ 45,022	$ 551,622
13	4476125	00HF	Northern Affiliation	M	DAB	$ 12,290	$ 21,041	$ 76,439	$ 104,545	$ 70,100	$ 19,005	$ 303,420
14	4540048	00HC	Northwest CMH Affiliation	M	DAB	$ 17,531	$ 26,587	$ 97,665	$ 119,388	$ 75,965	$ 20,235	$ 357,371
15	1705289	0058	Oakland County CMH Authority	M	DAB	$ 62,266	$ 92,489	$ 399,794	$ 402,717	$ 258,894	$ 115,541	$ 1,331,702
16	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 18,290	$ 23,652	$ 97,204	$ 102,411	$ 53,285	$ 10,999	$ 305,840
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 25,210	$ 39,452	$ 154,507	$ 157,020	$ 102,960	$ 26,653	$ 505,802
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 32,440	$ 40,569	$ 157,766	$ 177,025	$ 114,926	$ 28,172	$ 550,898
19												
20												
			State Subtotals			$ 673,267	$ 895,926	$ 3,652,457	$ 4,011,750	$ 2,599,798	$ 686,059	$ 12,519,255

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 10,340	$ 25,136	$ 124,997	$ 144,107	$ 108,322	$ 33,245	$ 446,147
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 21,333	$ 40,934	$ 179,261	$ 210,377	$ 149,358	$ 44,550	$ 645,812
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 7,722	$ 15,927	$ 72,778	$ 84,444	$ 63,390	$ 17,065	$ 261,325
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	DAB	$ 16,512	$ 31,441	$ 145,165	$ 164,922	$ 112,977	$ 37,518	$ 508,535
5	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 22,114	$ 43,040	$ 210,078	$ 196,736	$ 131,511	$ 40,207	$ 643,686
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 103,878	$ 126,716	$ 772,705	$ 930,350	$ 750,849	$ 190,186	$ 2,874,684
7	1705233	0028	Genesee County CMH Services	F	DAB	$ 23,613	$ 34,651	$ 199,479	$ 217,657	$ 139,652	$ 29,732	$ 644,785
8	3402136	00GR	Kalamazoo PHP Affiliation	F	DAB	$ 15,612	$ 27,213	$ 141,518	$ 149,898	$ 108,236	$ 33,655	$ 476,132
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 14,079	$ 28,365	$ 145,674	$ 157,105	$ 109,930	$ 31,115	$ 486,268
10	1712229	00GV	Lifeways	F	DAB	$ 7,872	$ 11,815	$ 61,681	$ 62,886	$ 45,894	$ 13,405	$ 203,553
11	3396315	00GX	Macomb County CMH Services	F	DAB	$ 20,912	$ 43,606	$ 220,215	$ 260,355	$ 221,604	$ 91,016	$ 857,708
12	1724945	00HJ	Northcare	F	DAB	$ 10,042	$ 29,718	$ 121,455	$ 147,638	$ 119,728	$ 60,490	$ 489,072
13	4476125	00HF	Northern Affiliation	F	DAB	$ 6,081	$ 13,698	$ 70,229	$ 85,175	$ 68,166	$ 23,954	$ 267,302
14	4540048	00HC	Northwest CMH Affiliation	F	DAB	$ 8,840	$ 18,269	$ 94,174	$ 109,577	$ 81,300	$ 25,243	$ 337,402
15	1705289	0058	Oakland County CMH Authority	F	DAB	$ 37,418	$ 58,302	$ 345,321	$ 373,358	$ 315,429	$ 138,424	$ 1,268,253
16	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 8,783	$ 17,093	$ 90,835	$ 98,461	$ 63,252	$ 16,731	$ 295,155
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 13,859	$ 25,148	$ 127,131	$ 152,502	$ 123,109	$ 35,558	$ 477,306
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 17,914	$ 29,194	$ 148,779	$ 173,713	$ 127,720	$ 38,926	$ 536,246
19												
20												
			State Subtotals			$ 366,926	$ 620,266	$ 3,271,476	$ 3,719,258	$ 2,840,426	$ 901,019	$ 11,719,371

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	PROVIDER ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 37,140	$ 1,821	$ 2,833	$ 1,422	$ 158		$ 43,374
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 41,164	$ 1,817	$ 2,660	$ 1,259	$ 206	$ 0	$ 47,106
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 23,636	$ 1,334	$ 2,349	$ 1,098	$ 145		$ 28,562
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	TANF	$ 41,264	$ 1,491	$ 2,228	$ 959	$ 171	$ 0	$ 46,112
5	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 36,746	$ 1,348	$ 1,930	$ 884	$ 152		$ 41,060
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 219,512	$ 7,243	$ 7,150	$ 5,298	$ 1,062	$ 0	$ 240,265
7	1705233	0028	Genesee County CMH Services	M	TANF	$ 17,078	$ 713	$ 1,115	$ 510	$ 67	$ 0	$ 19,482
8	3402136	00GR	Kalamazoo PHP Affiliation	M	TANF	$ 36,336	$ 1,463	$ 2,407	$ 1,079	$ 193		$ 41,477
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 26,625	$ 1,099	$ 1,533	$ 690	$ 100		$ 30,046
10	1712229	00GV	Lifeways	M	TANF	$ 26,702	$ 1,094	$ 1,443	$ 779	$ 113		$ 30,131
11	3396315	00GX	Macomb County CMH Services	M	TANF	$ 37,883	$ 1,490	$ 2,098	$ 1,613	$ 413	$ 0	$ 43,498
12	1724945	00HJ	Northcare	M	TANF	$ 43,746	$ 2,312	$ 2,944	$ 1,510	$ 228		$ 50,739
13	4476125	00HF	Northern Affiliation	M	TANF	$ 30,315	$ 1,629	$ 2,193	$ 1,260	$ 166		$ 35,563
14	4540048	00HC	Northwest CMH Affiliation	M	TANF	$ 28,904	$ 1,476	$ 2,444	$ 1,291	$ 143		$ 34,258
15	1705289	0058	Oakland County CMH Authority	M	TANF	$ 36,668	$ 1,175	$ 1,400	$ 1,023	$ 284	$ 0	$ 40,549
16	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 15,431	$ 614	$ 846	$ 392	$ 38	$ 0	$ 17,321
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 56,113	$ 2,798	$ 3,770	$ 1,998	$ 284	$ 0	$ 64,962
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 35,249	$ 1,646	$ 2,527	$ 1,161	$ 176	$ 0	$ 40,760
19												
20												
			State Subtotals			$ 790,511	$ 32,562	$ 43,871	$ 24,223	$ 4,097	$ 0	$ 895,266

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 22,179	$ 6,904	$ 11,612	$ 3,885	$ 288		$ 44,867
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 24,562	$ 8,225	$ 13,613	$ 4,229	$ 508	$ 0	$ 51,137
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 14,015	$ 4,922	$ 8,138	$ 2,625	$ 285	$ 0	$ 29,985
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	TANF	$ 24,719	$ 7,922	$ 14,053	$ 4,362	$ 485	$ 0	$ 51,540
5	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 22,296	$ 7,924	$ 12,668	$ 3,656	$ 448		$ 46,992
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 133,628	$ 38,162	$ 83,522	$ 29,874	$ 4,143	$ 0	$ 289,329
7	1705233	0028	Genesee County CMH Services	F	TANF	$ 10,517	$ 3,610	$ 7,142	$ 2,371	$ 246	$ 0	$ 23,887
8	3402136	00GR	Kalamazoo PHP Affiliation	F	TANF	$ 21,558	$ 7,347	$ 12,361	$ 3,656	$ 403	$ 0	$ 45,326
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 15,846	$ 5,295	$ 8,112	$ 2,576	$ 231	$ 0	$ 32,061
10	1712229	00GV	Lifeways	F	TANF	$ 15,961	$ 5,223	$ 8,052	$ 2,380	$ 309		$ 31,924
11	3396315	00GX	Macomb County CMH Services	F	TANF	$ 22,620	$ 6,632	$ 13,630	$ 5,380	$ 719	$ 0	$ 48,982
12	1724945	00HJ	Northcare	F	TANF	$ 25,950	$ 7,980	$ 13,298	$ 4,892	$ 524	$ 0	$ 52,644
13	4476125	00HF	Northern Affiliation	F	TANF	$ 17,923	$ 5,281	$ 8,591	$ 3,313	$ 263	$ 0	$ 35,371
14	4540048	00HC	Northwest CMH Affiliation	F	TANF	$ 16,743	$ 5,363	$ 9,110	$ 3,130	$ 355		$ 34,700
15	1705289	0058	Oakland County CMH Authority	F	TANF	$ 21,947	$ 5,756	$ 12,139	$ 4,371	$ 650	$ 0	$ 44,862
16	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 9,561	$ 3,061	$ 6,047	$ 1,928	$ 170	$ 0	$ 20,767
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 33,034	$ 10,827	$ 18,885	$ 6,502	$ 750		$ 69,998
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 20,979	$ 7,373	$ 11,896	$ 3,695	$ 456	$ 0	$ 44,400
19												
20												
			State Subtotals			$ 474,038	$ 147,807	$ 272,869	$ 92,825	$ 11,234	$ 0	$ 998,773

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 558	$ 1,043	$ 3,211	$ 6,216	$ 2,594	$ 144	$ 13,766
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 1,189	$ 1,750	$ 4,949	$ 8,524	$ 3,873	$ 215	$ 20,500
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 449	$ 784	$ 2,467	$ 4,531	$ 2,097	$ 96	$ 10,425
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	DAB	$ 997	$ 1,524	$ 4,787	$ 8,240	$ 3,350	$ 205	$ 19,102
5	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 1,266	$ 1,928	$ 4,697	$ 8,143	$ 3,450	$ 213	$ 19,695
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 13,732	$ 13,845	$ 54,493	$ 107,518	$ 51,867	$ 2,227	$ 243,681
7	1705233	0028	Genesee County CMH Services	M	DAB	$ 2,465	$ 2,863	$ 9,826	$ 17,725	$ 6,473	$ 238	$ 39,590
8	3402136	00GR	Kalamazoo PHP Affiliation	M	DAB	$ 1,410	$ 1,851	$ 5,405	$ 10,594	$ 4,680	$ 250	$ 24,191
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 729	$ 1,067	$ 3,006	$ 5,530	$ 2,391	$ 121	$ 12,843
10	1712229	00GV	Lifeways	M	DAB	$ 507	$ 557	$ 1,973	$ 3,358	$ 1,341	$ 78	$ 7,814
11	3396315	00GX	Macomb County CMH Services	M	DAB	$ 1,507	$ 2,623	$ 7,743	$ 13,778	$ 6,173	$ 514	$ 32,337
12	1724945	00HJ	Northcare	M	DAB	$ 466	$ 1,104	$ 2,833	$ 6,022	$ 2,925	$ 227	$ 13,577
13	4476125	00HF	Northern Affiliation	M	DAB	$ 443	$ 778	$ 2,220	$ 5,154	$ 2,385	$ 147	$ 11,127
14	4540048	00HC	Northwest CMH Affiliation	M	DAB	$ 462	$ 722	$ 2,069	$ 4,301	$ 1,886	$ 114	$ 9,554
15	1705289	0058	Oakland County CMH Authority	M	DAB	$ 2,152	$ 3,320	$ 11,246	$ 19,232	$ 8,514	$ 848	$ 45,314
16	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 1,182	$ 1,576	$ 5,079	$ 9,093	$ 3,258	$ 151	$ 20,339
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 428	$ 696	$ 2,130	$ 3,678	$ 1,659	$ 95	$ 8,686
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 1,221	$ 1,585	$ 4,832	$ 9,217	$ 4,119	$ 223	$ 21,197
19												
20												
			State Subtotals			$ 31,163	$ 39,617	$ 132,965	$ 250,853	$ 113,034	$ 6,105	$ 573,737

Check Values

-

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 280	$ 736	$ 3,084	$ 4,260	$ 1,279	$ 51	$ 9,690
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 629	$ 1,328	$ 4,896	$ 6,888	$ 1,944	$ 74	$ 15,760
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 273	$ 605	$ 2,332	$ 3,245	$ 966	$ 34	$ 7,455
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	DAB	$ 581	$ 1,205	$ 4,701	$ 6,407	$ 1,757	$ 85	$ 14,735
5	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 636	$ 1,351	$ 5,585	$ 6,272	$ 1,671	$ 65	$ 15,581
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 7,518	$ 9,919	$ 51,069	$ 73,716	$ 23,679	$ 764	$ 166,665
7	1705233	0028	Genesee County CMH Services	F	DAB	$ 1,319	$ 2,095	$ 10,204	$ 13,355	$ 3,411	$ 103	$ 30,486
8	3402136	00GR	Kalamazoo PHP Affiliation	F	DAB	$ 774	$ 1,466	$ 6,435	$ 8,165	$ 2,351	$ 86	$ 19,278
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 379	$ 827	$ 3,597	$ 4,641	$ 1,291	$ 46	$ 10,782
10	1712229	00GV	Lifeways	F	DAB	$ 275	$ 447	$ 1,964	$ 2,404	$ 699	$ 26	$ 5,815
11	3396315	00GX	Macomb County CMH Services	F	DAB	$ 793	$ 1,788	$ 7,612	$ 10,796	$ 3,661	$ 194	$ 24,843
12	1724945	00HJ	Northcare	F	DAB	$ 244	$ 788	$ 2,717	$ 3,965	$ 1,280	$ 73	$ 9,066
13	4476125	00HF	Northern Affiliation	F	DAB	$ 214	$ 526	$ 2,287	$ 3,323	$ 1,062	$ 50	$ 7,462
14	4540048	00HC	Northwest CMH Affiliation	F	DAB	$ 227	$ 512	$ 2,237	$ 3,119	$ 924	$ 38	$ 7,058
15	1705289	0058	Oakland County CMH Authority	F	DAB	$ 1,280	$ 2,176	$ 10,882	$ 14,113	$ 4,764	$ 266	$ 33,481
16	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 560	$ 1,184	$ 5,321	$ 6,914	$ 1,773	$ 66	$ 15,818
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 236	$ 459	$ 1,966	$ 2,822	$ 913	$ 32	$ 6,428
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 676	$ 1,182	$ 5,112	$ 7,141	$ 2,098	$ 78	$ 16,287
19												
20												
			State Subtotals			$ 16,894	$ 28,594	$ 132,002	$ 181,545	$ 55,524	$ 2,131	$ 416,690
			Check Values							36,622,937		-

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 1,827	$ 860	$ 3,619	$ 2,994	$ 198		$ 9,498
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 2,807	$ 1,172	$ 4,665	$ 3,640	$ 356	$ 0	$ 12,639
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 1,212	$ 673	$ 3,214	$ 2,473	$ 195		$ 7,767
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	TANF	$ 1,953	$ 666	$ 2,685	$ 1,902	$ 203	$ 0	$ 7,408
5	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 2,798	$ 985	$ 3,812	$ 2,869	$ 293		$ 10,756
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 15,404	$ 4,760	$ 12,605	$ 15,421	$ 1,852	$ 0	$ 50,042
7	1705233	0028	Genesee County CMH Services	M	TANF	$ 3,036	$ 1,220	$ 5,145	$ 3,853	$ 303	$ 0	$ 13,557
8	3402136	00GR	Kalamazoo PHP Affiliation	M	TANF	$ 2,729	$ 1,035	$ 4,590	$ 3,399	$ 363		$ 12,116
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 1,884	$ 735	$ 2,774	$ 2,053	$ 178		$ 7,623
10	1712229	00GV	Lifeways	M	TANF	$ 1,049	$ 420	$ 1,507	$ 1,336	$ 116		$ 4,427
11	3396315	00GX	Macomb County CMH Services	M	TANF	$ 2,818	$ 1,068	$ 4,077	$ 5,156	$ 790	$ 0	$ 13,909
12	1724945	00HJ	Northcare	M	TANF	$ 1,495	$ 732	$ 2,528	$ 2,132	$ 192		$ 7,078
13	4476125	00HF	Northern Affiliation	M	TANF	$ 1,501	$ 762	$ 2,784	$ 2,637	$ 207		$ 7,891
14	4540048	00HC	Northwest CMH Affiliation	M	TANF	$ 1,368	$ 666	$ 2,990	$ 2,602	$ 172		$ 7,798
15	1705289	0058	Oakland County CMH Authority	M	TANF	$ 3,317	$ 1,021	$ 3,299	$ 3,968	$ 658	$ 0	$ 12,263
16	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 1,715	$ 632	$ 2,367	$ 1,810	$ 104	$ 0	$ 6,628
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 1,517	$ 717	$ 2,614	$ 2,279	$ 193	$ 0	$ 7,319
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 2,657	$ 1,155	$ 4,818	$ 3,651	$ 332	$ 0	$ 12,613
19												
20												
			State Subtotals			$ 51,083	$ 19,278	$ 70,092	$ 64,172	$ 6,706	$ 0	$ 211,332

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 715	$ 2,275	$ 12,984	$ 7,000	$ 242		$ 23,216
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 1,100	$ 3,714	$ 20,839	$ 10,456	$ 584	$ 0	$ 36,694
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 507	$ 1,733	$ 9,756	$ 5,073	$ 255	$ 0	$ 17,324
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	TANF	$ 768	$ 2,453	$ 14,785	$ 7,415	$ 384	$ 0	$ 25,805
5	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 1,115	$ 4,033	$ 21,854	$ 10,177	$ 580		$ 37,759
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 6,729	$ 17,491	$ 129,004	$ 74,571	$ 4,817	$ 0	$ 232,612
7	1705233	0028	Genesee County CMH Services	F	TANF	$ 1,339	$ 4,275	$ 28,870	$ 15,382	$ 741	$ 0	$ 50,607
8	3402136	00GR	Kalamazoo PHP Affiliation	F	TANF	$ 1,120	$ 3,605	$ 20,651	$ 9,856	$ 506	$ 0	$ 35,737
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 737	$ 2,455	$ 12,847	$ 6,578	$ 275	$ 0	$ 22,892
10	1712229	00GV	Lifeways	F	TANF	$ 480	$ 1,407	$ 7,354	$ 3,504	$ 211		$ 12,956
11	3396315	00GX	Macomb County CMH Services	F	TANF	$ 1,223	$ 3,300	$ 23,155	$ 14,744	$ 918	$ 0	$ 43,339
12	1724945	00HJ	Northcare	F	TANF	$ 583	$ 1,764	$ 9,973	$ 5,919	$ 295	$ 0	$ 18,534
13	4476125	00HF	Northern Affiliation	F	TANF	$ 584	$ 1,733	$ 9,552	$ 5,944	$ 220	$ 0	$ 18,034
14	4540048	00HC	Northwest CMH Affiliation	F	TANF	$ 521	$ 1,681	$ 9,760	$ 5,406	$ 284		$ 17,651
15	1705289	0058	Oakland County CMH Authority	F	TANF	$ 1,451	$ 3,495	$ 25,059	$ 14,532	$ 1,005	$ 0	$ 45,542
16	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 735	$ 2,195	$ 14,838	$ 7,613	$ 313	$ 0	$ 25,695
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 604	$ 1,937	$ 11,453	$ 6,359	$ 341		$ 20,694
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 1,040	$ 3,621	$ 19,886	$ 9,964	$ 572	$ 0	$ 35,085
19												
20												
			State Subtotals			$ 21,351	$ 63,167	$ 402,622	$ 220,493	$ 12,542	$ 0	$ 720,176

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 109	$ 200	$ 613	$ 1,176	$ 492	$ 27	$ 2,617
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 233	$ 330	$ 943	$ 1,612	$ 735	$ 40	$ 3,894
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 90	$ 151	$ 467	$ 863	$ 399	$ 18	$ 1,988
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	DAB	$ 193	$ 293	$ 911	$ 1,567	$ 639	$ 37	$ 3,641
5	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 248	$ 364	$ 898	$ 1,542	$ 657	$ 40	$ 3,749
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 2,533	$ 2,614	$ 10,326	$ 20,381	$ 9,879	$ 405	$ 46,138
7	1705233	0028	Genesee County CMH Services	M	DAB	$ 482	$ 546	$ 1,862	$ 3,358	$ 1,229	$ 48	$ 7,525
8	3402136	00GR	Kalamazoo PHP Affiliation	M	DAB	$ 272	$ 351	$ 1,026	$ 2,007	$ 895	$ 46	$ 4,597
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 140	$ 206	$ 573	$ 1,050	$ 458	$ 21	$ 2,448
10	1712229	00GV	Lifeways	M	DAB	$ 98	$ 104	$ 372	$ 640	$ 252	$ 14	$ 1,479
11	3396315	00GX	Macomb County CMH Services	M	DAB	$ 283	$ 502	$ 1,466	$ 2,614	$ 1,167	$ 96	$ 6,130
12	1724945	00HJ	Northcare	M	DAB	$ 88	$ 213	$ 536	$ 1,142	$ 556	$ 50	$ 2,586
13	4476125	00HF	Northern Affiliation	M	DAB	$ 81	$ 150	$ 422	$ 980	$ 449	$ 28	$ 2,110
14	4540048	00HC	Northwest CMH Affiliation	M	DAB	$ 85	$ 138	$ 393	$ 816	$ 355	$ 21	$ 1,809
15	1705289	0058	Oakland County CMH Authority	M	DAB	$ 401	$ 629	$ 2,140	$ 3,660	$ 1,611	$ 154	$ 8,596
16	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 229	$ 299	$ 966	$ 1,723	$ 616	$ 30	$ 3,863
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 81	$ 132	$ 405	$ 698	$ 313	$ 17	$ 1,645
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 230	$ 300	$ 917	$ 1,743	$ 789	$ 39	$ 4,019
19												
20												
			State Subtotals			$ 5,878	$ 7,522	$ 25,237	$ 47,574	$ 21,492	$ 1,133	$ 108,835

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 52	$ 142	$ 584	$ 813	$ 246	$ 25	$ 1,862
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 116	$ 252	$ 926	$ 1,309	$ 369	$ 37	$ 3,009
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 50	$ 112	$ 445	$ 614	$ 188	$ 17	$ 1,427
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	DAB	$ 116	$ 231	$ 897	$ 1,213	$ 338	$ 28	$ 2,823
5	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 117	$ 259	$ 1,059	$ 1,195	$ 317	$ 33	$ 2,979
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 1,464	$ 1,889	$ 9,672	$ 14,024	$ 4,496	$ 191	$ 31,736
7	1705233	0028	Genesee County CMH Services	F	DAB	$ 249	$ 395	$ 1,940	$ 2,530	$ 649	$ 26	$ 5,787
8	3402136	00GR	Kalamazoo PHP Affiliation	F	DAB	$ 150	$ 274	$ 1,221	$ 1,555	$ 441	$ 29	$ 3,669
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 68	$ 156	$ 681	$ 882	$ 242	$ 23	$ 2,052
10	1712229	00GV	Lifeways	F	DAB	$ 49	$ 84	$ 374	$ 458	$ 131	$ 13	$ 1,109
11	3396315	00GX	Macomb County CMH Services	F	DAB	$ 146	$ 337	$ 1,451	$ 2,055	$ 704	$ 48	$ 4,742
12	1724945	00HJ	Northcare	F	DAB	$ 45	$ 152	$ 513	$ 749	$ 244	$ 37	$ 1,740
13	4476125	00HF	Northern Affiliation	F	DAB	$ 42	$ 101	$ 437	$ 633	$ 198	$ 25	$ 1,436
14	4540048	00HC	Northwest CMH Affiliation	F	DAB	$ 44	$ 99	$ 427	$ 594	$ 172	$ 19	$ 1,356
15	1705289	0058	Oakland County CMH Authority	F	DAB	$ 253	$ 416	$ 2,070	$ 2,677	$ 905	$ 67	$ 6,387
16	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 105	$ 228	$ 1,007	$ 1,314	$ 335	$ 17	$ 3,005
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 47	$ 89	$ 371	$ 534	$ 178	$ 16	$ 1,236
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 135	$ 228	$ 977	$ 1,366	$ 409	$ 39	$ 3,155
19												
20												
			State Subtotals			$ 3,249	$ 5,444	$ 25,051	$ 34,514	$ 10,563	$ 689	$ 79,510

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 365	$ 171	$ 704	$ 582	$ 39		$ 1,860
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 561	$ 226	$ 907	$ 708	$ 70	$ 0	$ 2,471
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 260	$ 133	$ 628	$ 482	$ 38		$ 1,541
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	TANF	$ 391	$ 128	$ 526	$ 370	$ 39	$ 0	$ 1,454
5	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 560	$ 195	$ 743	$ 560	$ 57		$ 2,115
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 2,888	$ 911	$ 2,466	$ 3,005	$ 360	$ 0	$ 9,630
7	1705233	0028	Genesee County CMH Services	M	TANF	$ 569	$ 238	$ 1,005	$ 750	$ 60	$ 0	$ 2,622
8	3402136	00GR	Kalamazoo PHP Affiliation	M	TANF	$ 574	$ 203	$ 896	$ 662	$ 71		$ 2,406
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 377	$ 142	$ 542	$ 402	$ 35		$ 1,496
10	1712229	00GV	Lifeways	M	TANF	$ 210	$ 82	$ 294	$ 261	$ 22		$ 869
11	3396315	00GX	Macomb County CMH Services	M	TANF	$ 626	$ 207	$ 793	$ 1,007	$ 155	$ 0	$ 2,789
12	1724945	00HJ	Northcare	M	TANF	$ 299	$ 144	$ 495	$ 415	$ 37		$ 1,389
13	4476125	00HF	Northern Affiliation	M	TANF	$ 300	$ 147	$ 541	$ 513	$ 40		$ 1,541
14	4540048	00HC	Northwest CMH Affiliation	M	TANF	$ 274	$ 133	$ 584	$ 509	$ 34		$ 1,533
15	1705289	0058	Oakland County CMH Authority	M	TANF	$ 737	$ 200	$ 644	$ 773	$ 127	$ 0	$ 2,482
16	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 361	$ 126	$ 462	$ 353	$ 20	$ 0	$ 1,322
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 268	$ 139	$ 507	$ 446	$ 38	$ 0	$ 1,397
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 531	$ 224	$ 946	$ 711	$ 65	$ 0	$ 2,478
19												
20												
			State Subtotals			$ 10,151	$ 3,747	$ 13,682	$ 12,510	$ 1,307	$ 0	$ 41,397

Check Values

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

Detail

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 119	$ 455	$ 2,517	$ 1,363	$ 47		$ 4,501
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 183	$ 708	$ 4,056	$ 2,042	$ 113	$ 0	$ 7,103
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 84	$ 342	$ 1,911	$ 988	$ 50	$ 0	$ 3,375
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	TANF	$ 128	$ 473	$ 2,897	$ 1,443	$ 75	$ 0	$ 5,016
5	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 186	$ 759	$ 4,255	$ 1,978	$ 113		$ 7,291
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 961	$ 3,379	$ 25,084	$ 14,521	$ 937	$ 0	$ 44,883
7	1705233	0028	Genesee County CMH Services	F	TANF	$ 191	$ 855	$ 5,642	$ 2,994	$ 145	$ 0	$ 9,828
8	3402136	00GR	Kalamazoo PHP Affiliation	F	TANF	$ 280	$ 721	$ 4,035	$ 1,920	$ 99	$ 0	$ 7,054
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 123	$ 473	$ 2,512	$ 1,285	$ 54	$ 0	$ 4,446
10	1712229	00GV	Lifeways	F	TANF	$ 69	$ 275	$ 1,427	$ 682	$ 41		$ 2,493
11	3396315	00GX	Macomb County CMH Services	F	TANF	$ 306	$ 647	$ 4,529	$ 2,869	$ 179	$ 0	$ 8,531
12	1724945	00HJ	Northcare	F	TANF	$ 97	$ 344	$ 1,935	$ 1,156	$ 58	$ 0	$ 3,590
13	4476125	00HF	Northern Affiliation	F	TANF	$ 97	$ 330	$ 1,859	$ 1,161	$ 43	$ 0	$ 3,490
14	4540048	00HC	Northwest CMH Affiliation	F	TANF	$ 87	$ 320	$ 1,904	$ 1,053	$ 56		$ 3,420
15	1705289	0058	Oakland County CMH Authority	F	TANF	$ 363	$ 685	$ 4,874	$ 2,838	$ 195	$ 0	$ 8,955
16	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 184	$ 422	$ 2,904	$ 1,486	$ 61	$ 0	$ 5,057
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 86	$ 367	$ 2,236	$ 1,240	$ 66		$ 3,996
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 173	$ 698	$ 3,861	$ 1,944	$ 112	$ 0	$ 6,788
19												
20												
			State Subtotals			$ 3,718	$ 12,254	$ 78,437	$ 42,963	$ 2,443	$ 0	$ 139,816

Check Values

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Habilitation Supports Waiver - Capitation by PIHP

2004-04

Detail by Population Group by Gender

7-May-2004 12:39

510a - HSW Summary by PIHP by Program Group

	Medicaid Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment				Total Enrollees	Revenue - Mental Health - State Plan and 1915(b)(3)				Total Capitation
				DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
				Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	214	149	-	-	363	$ 803,895	$ 500,492	$ -	$ -	$ 1,304,387
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	210	138	-	-	348	$ 982,549	$ 576,280	$ -	$ -	$ 1,558,829
3	4344340	00GG	CMH for Central Michigan	300	211	-	-	511	$ 1,092,579	$ 698,386	$ -	$ -	$ 1,790,965
4	1707176	00HU	CMH Partnership of Southeast Michigan	381	305	-	-	686	$ 1,324,884	$ 949,875	$ -	$ -	$ 2,274,759
5	4483587	00GS	CMHSA Network of West Michigan	96	56	-	-	152	$ 407,814	$ 219,661	$ -	$ -	$ 627,475
6	3119549	00GJ	Detroit Wayne County CMH Agency	641	482	-	-	1,123	$ 3,510,944	$ 2,378,342	$ -	$ -	$ 5,889,286
7	1705233	0028	Genesee County CMH Services	190	147	-	1	338	$ 707,645	$ 491,860	$ -	$ 2,917	$ 1,202,422
8	3402136	00GR	Kalamazoo PHP Affiliation	243	186	-	-	429	$ 1,066,251	$ 730,081	$ -	$ -	$ 1,796,332
9	1712452	00HA	Lakeshore Behavioral Health Alliance	121	100	-	-	221	$ 406,063	$ 301,845	$ -	$ -	$ 707,908
10	1712229	00GV	Lifeways	155	94	-	1	250	$ 431,181	$ 233,792	$ -	$ 2,169	$ 667,141
11	3396315	00GX	Macomb County CMH Services	232	184	1	-	417	$ 1,081,890	$ 761,119	$ 4,132	$ -	$ 1,847,141
12	1724945	00HJ	Northcare	213	136	1	1	351	$ 960,486	$ 549,997	$ 4,088	$ 4,264	$ 1,518,835
13	4476125	00HF	Northern Affiliation	248	163	-	-	411	$ 1,007,470	$ 586,438	$ -	$ -	$ 1,593,908
14	4540048	00HC	Northwest CMH Affiliation	106	92	-	-	198	$ 168,806	$ 135,060	$ -	$ -	$ 303,866
15	1705289	0058	Oakland County CMH Authority	449	344	-	2	795	$ 2,197,870	$ 1,498,428	$ -	$ 7,820	$ 3,704,118
16	1712541	00HQ	Saginaw County CMH Authority	56	33	-	-	89	$ 287,235	$ 148,278	$ -	$ -	$ 435,513
17	1708164	00HO	Thumb Mental Health Alliance	159	111	-	1	271	$ 528,039	$ 328,817	$ -	$ 2,621	$ 859,477
18	2920843	00HR	Venture Behavioral Health	168	131	-	-	299	$ 482,074	$ 340,362	$ -	$ -	$ 822,436
19													$ -
20													$ -
			State Subtotals	4,182	3,062	2	6	7,252	$ 17,447,674	$ 11,429,114	$ 8,220	$ 19,790	$ 28,904,798
					7,244		8	-		28,876,788		28,010	$ 28,904,798

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510b - HSW Summary by County by Program Group

Detail by Population Group by Gender

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

7-May-2004 12:39

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
1	1705233	0028	25	Genesee	18	Clare	1	-	-	-	1	$ 3,811	$ -	$ -	$ -	$ 3,811
2	1705233	0028	25	Genesee	25	Genesee	186	146	-	1	333	$ 689,109	$ 489,016	$ -	$ 2,917	$ 1,181,042
3	1705233	0028	25	Genesee	37	Isabella	-	1	-	-	1	$ -	$ 2,845	$ -	$ -	$ 2,845
4	1705233	0028	25	Genesee	67	Osceola	1	-	-	-	1	$ 3,307	$ -	$ -	$ -	$ 3,307
5	1705233	0028	25	Genesee	82	Wayne	2	-	-	-	2	$ 11,418	$ -	$ -	$ -	$ 11,418
6	1705289	0058	63	Oakland	41	Kent	-	1	-	-	1	$ -	$ 3,351	$ -	$ -	$ 3,351
7	1705289	0058	63	Oakland	50	Macomb	46	35	-	-	81	$ 212,127	$ 146,287	$ -	$ -	$ 358,414
8	1705289	0058	63	Oakland	63	Oakland	403	308	-	2	713	$ 1,985,743	$ 1,348,790	$ -	$ 7,820	$ 3,342,354
9	1708001	00BJ	10	Benzie	10	Benzie	18	8	-	-	26	$ 85,331	$ 34,582	$ -	$ -	$ 119,913
10	1708001	00BJ	10	Benzie	28	Grand Traverse	-	1	-	-	1	$ -	$ 1,244	$ -	$ -	$ 1,244
11	1708001	00BJ	10	Benzie	67	Osceola	1	-	-	-	1	$ 3,307	$ -	$ -	$ -	$ 3,307
12	1708001	00BJ	19	Clinton	19	Clinton	21	15	-	-	36	$ 96,103	$ 65,518	$ -	$ -	$ 161,621
13	1708001	00BJ	23	Eaton	19	Clinton	1	-	-	-	1	$ 4,884	$ -	$ -	$ -	$ 4,884
14	1708001	00BJ	23	Eaton	23	Eaton	39	15	-	-	54	$ 184,022	$ 62,422	$ -	$ -	$ 246,444
15	1708001	00BJ	29	Gratiot	18	Clare	-	1	-	-	1	$ -	$ 2,845	$ -	$ -	$ 2,845
16	1708001	00BJ	29	Gratiot	29	Gratiot	19	10	-	-	29	$ 92,156	$ 43,421	$ -	$ -	$ 135,577
17	1708001	00BJ	33	Ingham	33	Ingham	55	38	-	-	93	$ 255,057	$ 157,104	$ -	$ -	$ 412,161
18	1708001	00BJ	34	Ionia	34	Ionia	16	13	-	-	29	$ 74,916	$ 54,357	$ -	$ -	$ 129,273
19	1708001	00BJ	34	Ionia	37	Isabella	1	-	-	-	1	$ 3,307	$ -	$ -	$ -	$ 3,307
20	1708001	00BJ	34	Ionia	39	Kalamazoo	1	-	-	-	1	$ 4,625	$ -	$ -	$ -	$ 4,625
21	1708001	00BJ	34	Ionia	59	Montcalm	2	1	-	-	3	$ 7,816	$ 3,536	$ -	$ -	$ 11,352
22	1708001	00BJ	51	Manistee	25	Genesee	-	1	-	-	1	$ -	$ 3,536	$ -	$ -	$ 3,536
23	1708001	00BJ	51	Manistee	37	Isabella	1	-	-	-	1	$ 3,307	$ -	$ -	$ -	$ 3,307
24	1708001	00BJ	51	Manistee	51	Manistee	26	24	-	-	50	$ 124,406	$ 102,971	$ -	$ -	$ 227,377
25	1708001	00BJ	62	Newaygo	51	Manistee	1	-	-	-	1	$ 4,884	$ -	$ -	$ -	$ 4,884
26	1708001	00BJ	62	Newaygo	62	Newaygo	8	11	-	-	19	$ 38,428	$ 44,744	$ -	$ -	$ 83,172
27	1705322	00GE	06	Arenac	06	Arenac	12	13	-	-	25	$ 45,861	$ 43,492	$ -	$ -	$ 89,353
28	1705322	00GE	09	Bay	09	Bay	81	69	-	-	150	$ 306,198	$ 232,841	$ -	$ -	$ 539,038
29	1705322	00GE	09	Bay	73	Saginaw	1	-	-	-	1	$ 4,625	$ -	$ -	$ -	$ 4,625
30	1705322	00GE	09	Bay	79	Tuscola	1	-	-	-	1	$ 3,390	$ -	$ -	$ -	$ 3,390
31	1705322	00GE	32	Huron	32	Huron	36	20	-	-	56	$ 134,478	$ 67,005	$ -	$ -	$ 201,483
32	1705322	00GE	59	Montcalm	41	Kent	1	2	-	-	3	$ 3,895	$ 6,702	$ -	$ -	$ 10,597
33	1705322	00GE	59	Montcalm	59	Montcalm	18	2	-	-	20	$ 67,239	$ 7,072	$ -	$ -	$ 74,311
34	1705322	00GE	78	Shiawassee	78	Shiawassee	31	19	-	-	50	$ 115,455	$ 64,708	$ -	$ -	$ 180,163
35	1705322	00GE	79	Tuscola	79	Tuscola	33	24	-	-	57	$ 122,754	$ 78,673	$ -	$ -	$ 201,426
36	4344340	00GG	18	Clare	18	Clare	42	35	-	-	77	$ 155,535	$ 117,077	$ -	$ -	$ 272,612
37	4344340	00GG	18	Clare	29	Gratiot	1	-	-	-	1	$ 4,884	$ -	$ -	$ -	$ 4,884
38	4344340	00GG	26	Gladwin	26	Gladwin	22	11	-	-	33	$ 80,822	$ 37,331	$ -	$ -	$ 118,152
39	4344340	00GG	37	Isabella	37	Isabella	94	78	-	-	172	$ 341,107	$ 257,516	$ -	$ -	$ 598,623
40	4344340	00GG	54	Mecosta	54	Mecosta	28	23	-	-	51	$ 103,185	$ 75,694	$ -	$ -	$ 178,879
41	4344340	00GG	54	Mecosta	67	Osceola	1	-	-	-	1	$ 3,307	$ -	$ -	$ -	$ 3,307

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7-May-2004 12:39

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
42	4344340	00GG	54	Mecosta	72	Roscommon	-	1	-	-	1	$ -	$ 1,508	$ -	$ -	$ 1,508
43	4344340	00GG	56	Midland	25	Genesee	-	1	-	-	1	$ -	$ 3,536	$ -	$ -	$ 3,536
44	4344340	00GG	56	Midland	56	Midland	83	48	-	-	131	$ 297,164	$ 158,285	$ -	$ -	$ 455,449
45	4344340	00GG	67	Osceola	51	Manistee	-	1	-	-	1	$ -	$ 4,419	$ -	$ -	$ 4,419
46	4344340	00GG	67	Osceola	59	Montcalm	1	-	-	-	1	$ 3,390	$ -	$ -	$ -	$ 3,390
47	4344340	00GG	67	Osceola	67	Osceola	28	13	-	-	41	$ 103,185	$ 43,020	$ -	$ -	$ 146,205
48	3119549	00GJ	82	Wayne	50	Macomb	-	1	-	-	1	$ -	$ 3,554	$ -	$ -	$ 3,554
49	3119549	00GJ	82	Wayne	63	Oakland	-	1	-	-	1	$ -	$ 3,910	$ -	$ -	$ 3,910
50	3119549	00GJ	82	Wayne	81	Washtenaw	1	-	-	-	1	$ 3,195	$ -	$ -	$ -	$ 3,195
51	3119549	00GJ	82	Wayne	82	Wayne	640	480	-	-	1,120	$ 3,507,750	$ 2,370,877	$ -	$ -	$ 5,878,627
52	3402136	00GR	03	Allegan	03	Allegan	59	53	-	-	112	$ 257,591	$ 204,960	$ -	$ -	$ 462,551
53	3402136	00GR	14	Cass	14	Cass	6	7	-	-	13	$ 27,140	$ 27,831	$ -	$ -	$ 54,971
54	3402136	00GR	39	Kalamazoo	39	Kalamazoo	150	108	-	-	258	$ 660,134	$ 425,620	$ -	$ -	$ 1,085,754
55	3402136	00GR	39	Kalamazoo	80	Van Buren	1	-	-	-	1	$ 2,623	$ -	$ -	$ -	$ 2,623
56	3402136	00GR	75	St. Joseph	75	St. Joseph	27	18	-	-	45	$ 118,763	$ 71,670	$ -	$ -	$ 190,433
57	4483587	00GS	41	Kent	41	Kent	96	56	-	-	152	$ 407,814	$ 219,661	$ -	$ -	$ 627,475
58	1712229	00GV	30	Hillsdale	30	Hillsdale	43	22	-	-	65	$ 118,406	$ 56,461	$ -	$ -	$ 174,867
59	1712229	00GV	30	Hillsdale	38	Jackson	3	-	-	-	3	$ 7,948	$ -	$ -	$ -	$ 7,948
60	1712229	00GV	30	Hillsdale	46	Lenawee	1	-	-	-	1	$ 3,195	$ -	$ -	$ -	$ 3,195
61	1712229	00GV	30	Hillsdale	82	Wayne	1	-	-	-	1	$ 4,953	$ -	$ -	$ -	$ 4,953
62	1712229	00GV	38	Jackson	30	Hillsdale	1	1	-	-	2	$ 2,906	$ 2,629	$ -	$ -	$ 5,535
63	1712229	00GV	38	Jackson	38	Jackson	106	71	-	1	178	$ 293,773	$ 174,702	$ -	$ 2,169	$ 470,644
64	3396315	00GX	50	Macomb	37	Isabella	-	1	-	-	1	$ -	$ 2,845	$ -	$ -	$ 2,845
65	3396315	00GX	50	Macomb	50	Macomb	164	138	1	-	303	$ 738,126	$ 556,156	$ 4,132	$ -	$ 1,298,414
66	3396315	00GX	50	Macomb	63	Oakland	68	44	-	-	112	$ 343,764	$ 196,954	$ -	$ -	$ 540,718
67	3396315	00GX	50	Macomb	82	Wayne	-	1	-	-	1	$ -	$ 5,165	$ -	$ -	$ 5,165
68	1712452	00HA	61	Muskegon	61	Muskegon	82	60	-	-	142	$ 276,879	$ 181,993	$ -	$ -	$ 458,873
69	1712452	00HA	70	Ottawa	34	Ionia	1	-	-	-	1	$ 4,238	$ -	$ -	$ -	$ 4,238
70	1712452	00HA	70	Ottawa	70	Ottawa	38	40	-	-	78	$ 124,946	$ 119,852	$ -	$ -	$ 244,798
71	4540048	00HC	20	Crawford	20	Crawford	1	8	-	-	9	$ 1,666	$ 11,533	$ -	$ -	$ 13,199
72	4540048	00HC	28	Grand Traverse	28	Grand Traverse	43	43	-	-	86	$ 66,352	$ 59,548	$ -	$ -	$ 125,900
73	4540048	00HC	28	Grand Traverse	45	Leelanau	2	-	-	-	2	$ 2,891	$ -	$ -	$ -	$ 2,891
74	4540048	00HC	43	Lake	43	Lake	4	1	-	-	5	$ 6,444	$ 1,244	$ -	$ -	$ 7,688
75	4540048	00HC	43	Lake	64	Oceana	1	-	-	-	1	$ 1,446	$ -	$ -	$ -	$ 1,446
76	4540048	00HC	43	Lake	80	Van Buren	-	1	-	-	1	$ -	$ 2,256	$ -	$ -	$ 2,256
77	4540048	00HC	45	Leelanau	28	Grand Traverse	1	1	-	-	2	$ 1,666	$ 1,244	$ -	$ -	$ 2,910
78	4540048	00HC	45	Leelanau	45	Leelanau	5	3	-	-	8	$ 8,111	$ 3,731	$ -	$ -	$ 11,841
79	4540048	00HC	53	Mason	53	Mason	8	6	-	-	14	$ 12,668	$ 8,254	$ -	$ -	$ 20,922
80	4540048	00HC	53	Mason	64	Oceana	1	-	-	-	1	$ 1,446	$ -	$ -	$ -	$ 1,446
81	4540048	00HC	53	Mason	78	Shiawassee	-	1	-	-	1	$ -	$ 2,917	$ -	$ -	$ 2,917
82	4540048	00HC	57	Missaukee	57	Missaukee	2	-	-	-	2	$ 2,891	$ -	$ -	$ -	$ 2,891

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83	4540048	00HC	64	Oceana	62	Newaygo	1	1	-	-	2	$ 4,884	$ 4,419	$ -	$ -	$ 9,304
84	4540048	00HC	64	Oceana	64	Oceana	12	4	-	-	16	$ 19,112	$ 6,031	$ -	$ -	$ 25,143
85	4540048	00HC	72	Roscommon	72	Roscommon	7	8	-	-	15	$ 11,002	$ 12,061	$ -	$ -	$ 23,063
86	4540048	00HC	83	Wexford	57	Missaukee	-	1	-	-	1	$ -	$ 1,244	$ -	$ -	$ 1,244
87	4540048	00HC	83	Wexford	83	Wexford	18	14	-	-	32	$ 28,227	$ 20,579	$ -	$ -	$ 48,806
88	4476125	00HF	01	Alcona	01	Alcona	13	7	-	-	20	$ 54,273	$ 24,709	$ -	$ -	$ 78,982
89	4476125	00HF	01	Alcona	04	Alpena	10	7	-	-	17	$ 39,944	$ 25,378	$ -	$ -	$ 65,321
90	4476125	00HF	01	Alcona	60	Montmorency	1	2	-	-	3	$ 3,659	$ 7,633	$ -	$ -	$ 11,292
91	4476125	00HF	01	Alcona	71	Presque Isle	2	-	-	-	2	$ 7,318	$ -	$ -	$ -	$ 7,318
92	4476125	00HF	04	Alpena	01	Alcona	3	1	-	-	4	$ 12,095	$ 3,816	$ -	$ -	$ 15,911
93	4476125	00HF	04	Alpena	04	Alpena	34	20	-	-	54	$ 138,378	$ 72,985	$ -	$ -	$ 211,363
94	4476125	00HF	04	Alpena	60	Montmorency	2	3	-	-	5	$ 8,436	$ 11,449	$ -	$ -	$ 19,885
95	4476125	00HF	04	Alpena	71	Presque Isle	6	-	-	-	6	$ 24,190	$ -	$ -	$ -	$ 24,190
96	4476125	00HF	05	Antrim	05	Antrim	19	7	-	-	26	$ 76,228	$ 26,046	$ -	$ -	$ 102,274
97	4476125	00HF	05	Antrim	28	Grand Traverse	-	1	-	-	1	$ -	$ 1,244	$ -	$ -	$ 1,244
98	4476125	00HF	15	Charlevoix	15	Charlevoix	20	14	-	-	34	$ 81,004	$ 50,087	$ -	$ -	$ 131,091
99	4476125	00HF	15	Charlevoix	24	Emmet	4	1	-	-	5	$ 15,754	$ 3,148	$ -	$ -	$ 18,902
100	4476125	00HF	15	Charlevoix	40	Kalkaska	1	1	-	-	2	$ 4,218	$ 3,148	$ -	$ -	$ 7,366
101	4476125	00HF	16	Cheboygan	16	Cheboygan	10	8	-	-	18	$ 39,944	$ 29,194	$ -	$ -	$ 69,138
102	4476125	00HF	16	Cheboygan	69	Otsego	1	-	-	-	1	$ 4,218	$ -	$ -	$ -	$ 4,218
103	4476125	00HF	16	Cheboygan	71	Presque Isle	1	1	-	-	2	$ 4,218	$ 3,816	$ -	$ -	$ 8,034
104	4476125	00HF	24	Emmet	24	Emmet	-	1	-	-	1	$ -	$ 3,148	$ -	$ -	$ 3,148
105	4476125	00HF	24	Emmet	60	Montmorency	-	1	-	-	1	$ -	$ 3,816	$ -	$ -	$ 3,816
106	4476125	00HF	35	Iosco	35	Iosco	17	10	-	-	27	$ 68,351	$ 36,158	$ -	$ -	$ 104,509
107	4476125	00HF	35	Iosco	71	Presque Isle	-	1	-	-	1	$ -	$ 3,816	$ -	$ -	$ 3,816
108	4476125	00HF	40	Kalkaska	40	Kalkaska	14	11	-	-	25	$ 58,490	$ 39,975	$ -	$ -	$ 98,465
109	4476125	00HF	60	Montmorency	01	Alcona	1	1	-	-	2	$ 4,218	$ 3,816	$ -	$ -	$ 8,034
110	4476125	00HF	60	Montmorency	04	Alpena	4	2	-	-	6	$ 16,313	$ 7,633	$ -	$ -	$ 23,945
111	4476125	00HF	60	Montmorency	60	Montmorency	12	17	-	-	29	$ 49,496	$ 62,873	$ -	$ -	$ 112,369
112	4476125	00HF	60	Montmorency	71	Presque Isle	2	-	-	-	2	$ 8,436	$ -	$ -	$ -	$ 8,436
113	4476125	00HF	65	Ogemaw	01	Alcona	1	-	-	-	1	$ 4,218	$ -	$ -	$ -	$ 4,218
114	4476125	00HF	65	Ogemaw	35	Iosco	1	2	-	-	3	$ 4,218	$ 7,633	$ -	$ -	$ 11,850
115	4476125	00HF	65	Ogemaw	65	Ogemaw	7	8	-	-	15	$ 27,849	$ 29,194	$ -	$ -	$ 57,043
116	4476125	00HF	68	Oscoda	68	Oscoda	3	-	-	-	3	$ 11,536	$ -	$ -	$ -	$ 11,536
117	4476125	00HF	69	Otsego	15	Charlevoix	1	1	-	-	2	$ 3,659	$ 3,148	$ -	$ -	$ 6,807
118	4476125	00HF	69	Otsego	16	Cheboygan	-	1	-	-	1	$ -	$ 3,816	$ -	$ -	$ 3,816
119	4476125	00HF	69	Otsego	40	Kalkaska	1	-	-	-	1	$ 4,218	$ -	$ -	$ -	$ 4,218
120	4476125	00HF	69	Otsego	69	Otsego	31	20	-	-	51	$ 125,166	$ 70,312	$ -	$ -	$ 195,478
121	4476125	00HF	71	Presque Isle	01	Alcona	1	-	-	-	1	$ 4,218	$ -	$ -	$ -	$ 4,218
122	4476125	00HF	71	Presque Isle	04	Alpena	5	2	-	-	7	$ 21,089	$ 6,296	$ -	$ -	$ 27,385
123	4476125	00HF	71	Presque Isle	16	Cheboygan	1	-	-	-	1	$ 3,659	$ -	$ -	$ -	$ 3,659

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	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
124	4476125	00HF	71	Presque Isle	37	Isabella	-	1	-	-	1	$ -	$ 2,845	$ -	$ -	$ 2,845
125	4476125	00HF	71	Presque Isle	60	Montmorency	3	3	-	-	6	$ 12,653	$ 10,781	$ -	$ -	$ 23,434
126	4476125	00HF	71	Presque Isle	71	Presque Isle	16	8	-	-	24	$ 65,809	$ 28,526	$ -	$ -	$ 94,335
127	1724945	00HJ	02	Alger	02	Alger	3	6	-	-	9	$ 13,513	$ 21,849	$ -	$ -	$ 35,362
128	1724945	00HJ	07	Baraga	07	Baraga	5	4	-	-	9	$ 23,561	$ 17,055	$ -	$ -	$ 40,616
129	1724945	00HJ	17	Chippewa	17	Chippewa	15	11	-	-	26	$ 66,939	$ 46,154	$ -	$ -	$ 113,093
130	1724945	00HJ	17	Chippewa	37	Isabella	1	-	-	-	1	$ 3,307	$ -	$ -	$ -	$ 3,307
131	1724945	00HJ	17	Chippewa	77	Schoolcraft	1	-	-	-	1	$ 4,712	$ -	$ -	$ -	$ 4,712
132	1724945	00HJ	21	Delta	21	Delta	36	29	1	1	67	$ 159,031	$ 115,434	$ 4,088	$ 4,264	$ 282,817
133	1724945	00HJ	22	Dickinson	21	Delta	1	-	-	-	1	$ 4,088	$ -	$ -	$ -	$ 4,088
134	1724945	00HJ	22	Dickinson	22	Dickinson	14	5	-	-	19	$ 62,851	$ 19,825	$ -	$ -	$ 82,676
135	1724945	00HJ	22	Dickinson	55	Menominee	1	-	-	-	1	$ 4,088	$ -	$ -	$ -	$ 4,088
136	1724945	00HJ	27	Gogebic	27	Gogebic	9	11	-	-	20	$ 41,786	$ 45,407	$ -	$ -	$ 87,193
137	1724945	00HJ	31	Houghton	31	Houghton	47	26	-	-	73	$ 212,738	$ 104,883	$ -	$ -	$ 317,621
138	1724945	00HJ	36	Iron	36	Iron	12	2	-	-	14	$ 56,547	$ 8,527	$ -	$ -	$ 65,074
139	1724945	00HJ	48	Luce	48	Luce	4	6	-	-	10	$ 18,849	$ 25,582	$ -	$ -	$ 44,431
140	1724945	00HJ	49	Mackinac	49	Mackinac	10	4	-	-	14	$ 45,250	$ 16,308	$ -	$ -	$ 61,558
141	1724945	00HJ	52	Marquette	52	Marquette	37	20	-	-	57	$ 165,615	$ 79,301	$ -	$ -	$ 244,916
142	1724945	00HJ	55	Menominee	55	Menominee	13	7	-	-	20	$ 59,387	$ 29,099	$ -	$ -	$ 88,486
143	1724945	00HJ	77	Schoolcraft	77	Schoolcraft	4	5	-	-	9	$ 18,225	$ 20,572	$ -	$ -	$ 38,797
144	1708164	00HO	44	Lapeer	44	Lapeer	40	23	-	-	63	$ 135,794	$ 69,174	$ -	$ -	$ 204,968
145	1708164	00HO	74	St. Clair	38	Jackson	-	1	-	-	1	$ -	$ 2,169	$ -	$ -	$ 2,169
146	1708164	00HO	74	St. Clair	74	St. Clair	102	79	-	1	182	$ 333,022	$ 232,615	$ -	$ 2,621	$ 568,258
147	1708164	00HO	76	Sanilac	44	Lapeer	-	1	-	-	1	$ -	$ 3,177	$ -	$ -	$ 3,177
148	1708164	00HO	76	Sanilac	76	Sanilac	17	7	-	-	24	$ 59,223	$ 21,682	$ -	$ -	$ 80,905
149	1712541	00HQ	73	Saginaw	41	Kent	-	1	-	-	1	$ -	$ 4,062	$ -	$ -	$ 4,062
150	1712541	00HQ	73	Saginaw	73	Saginaw	56	32	-	-	88	$ 287,235	$ 144,216	$ -	$ -	$ 431,451
151	2920843	00HR	11	Berrien	11	Berrien	36	35	-	-	71	$ 103,628	$ 90,948	$ -	$ -	$ 194,576
152	2920843	00HR	11	Berrien	70	Ottawa	1	-	-	-	1	$ 3,032	$ -	$ -	$ -	$ 3,032
153	2920843	00HR	12	Branch	12	Branch	21	30	-	-	51	$ 59,882	$ 75,355	$ -	$ -	$ 135,237
154	2920843	00HR	13	Calhoun	13	Calhoun	67	40	-	-	107	$ 189,738	$ 104,625	$ -	$ -	$ 294,363
155	2920843	00HR	13	Calhoun	33	Ingham	1	-	-	-	1	$ 4,238	$ -	$ -	$ -	$ 4,238
156	2920843	00HR	13	Calhoun	39	Kalamazoo	-	1	-	-	1	$ -	$ 3,452	$ -	$ -	$ 3,452
157	2920843	00HR	13	Calhoun	67	Osceola	-	1	-	-	1	$ -	$ 3,449	$ -	$ -	$ 3,449
158	2920843	00HR	80	Van Buren	03	Allegan	1	-	-	-	1	$ 4,013	$ -	$ -	$ -	$ 4,013
159	2920843	00HR	80	Van Buren	39	Kalamazoo	-	1	-	-	1	$ -	$ 3,452	$ -	$ -	$ 3,452
160	2920843	00HR	80	Van Buren	80	Van Buren	41	23	-	-	64	$ 117,542	$ 59,081	$ -	$ -	$ 176,624
161	1707176	00HU	46	Lenawee	46	Lenawee	48	50	-	-	98	$ 165,538	$ 154,340	$ -	$ -	$ 319,878
162	1707176	00HU	46	Lenawee	73	Saginaw	-	1	-	-	1	$ -	$ 3,979	$ -	$ -	$ 3,979
163	1707176	00HU	47	Livingston	25	Genesee	1	-	-	-	1	$ 3,908	$ -	$ -	$ -	$ 3,908
	1707176	00HU	47	Livingston	39	Kalamazoo	2	-	-	-	2	$ 8,638	$ -	$ -	$ -	$ 8,638

Habilitation Supports Waiver - Capitation by County

2004-04

510b - HSW Summary by County by Program Group

Detail by Population Group by Gender

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

7-May-2004 12:39

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Mental Health - State Plan and 1915(b)(3): DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
164	1707176	00HU	47	Livingston	47	Livingston	67	32	-	-	99	$ 233,552	$ 98,451	$ -	$ -	$ 332,003
	1707176	00HU	47	Livingston	81	Washtenaw	-	1	-	-	1	$ -	$ 3,332	$ -	$ -	$ 3,332
	1707176	00HU	47	Livingston	82	Wayne	-	1	-	-	1	$ -	$ 4,261	$ -	$ -	$ 4,261
165	1707176	00HU	58	Monroe	58	Monroe	59	54	-	-	113	$ 204,093	$ 168,835	$ -	$ -	$ 372,928
166	1707176	00HU	81	Washtenaw	25	Genesee	1	-	-	-	1	$ 3,390	$ -	$ -	$ -	$ 3,390
167	1707176	00HU	81	Washtenaw	63	Oakland	1	-	-	-	1	$ 4,545	$ -	$ -	$ -	$ 4,545
168	1707176	00HU	81	Washtenaw	81	Washtenaw	201	165	-	-	366	$ 696,267	$ 512,416	$ -	$ -	$ 1,208,683
169	1707176	00HU	81	Washtenaw	82	Wayne	1	1	-	-	2	$ 4,953	$ 4,261	$ -	$ -	$ 9,214
170																$ -
171																$ -
172																$ -
173																$ -
174																$ -
175																$ -
176																$ -
177																$ -
178																$ -
180																$ -
				State Subtotals			4,182	3,062	2	6	7,252	$ 17,447,674	$ 11,429,114	$ 8,220	$ 19,790	$ 28,904,798
								7,244		8	-				28,904,798	$ 28,904,798
																-

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

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB		15	51	59	62	27	214
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	1	17	41	66	68	17	210
3	4344340	00GG	CMH for Central Michigan	M	DAB		22	81	96	75	26	300
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	DAB	1	40	130	101	88	21	381
5	4483587	00GS	CMHSA Network of West Michigan	M	DAB		8	31	28	24	5	96
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	5	21	168	220	179	48	641
7	1705233	0028	Genesee County CMH Services	M	DAB	7	10	57	66	37	13	190
8	3402136	00GR	Kalamazoo PHP Affiliation	M	DAB		34	58	66	69	16	243
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB		10	29	35	40	7	121
10	1712229	00GV	Lifeways	M	DAB	1	11	46	40	41	16	155
11	3396315	00GX	Macomb County CMH Services	M	DAB	9	17	60	91	42	13	232
12	1724945	00HJ	Northcare	M	DAB	7	24	37	64	55	26	213
13	4476125	00HF	Northern Affiliation	M	DAB	1	9	59	72	67	40	248
14	4540048	00HC	Northwest CMH Affiliation	M	DAB	3	10	37	27	26	3	106
15	1705289	0058	Oakland County CMH Authority	M	DAB	12	24	156	150	90	17	449
16	1712541	00HQ	Saginaw County CMH Authority	M	DAB		3	13	19	18	3	56
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	9	13	43	47	40	7	159
18	2920843	00HR	Venture Behavioral Health	M	DAB		18	55	50	34	11	168
19												-
20												
			State Subtotals			56	306	1,152	1,297	1,055	316	4,182

Check Values -

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

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB		7	37	34	46	25	149
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB		12	25	33	49	19	138
3	4344340	00GG	CMH for Central Michigan	F	DAB	1	10	36	63	74	27	211
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	DAB	1	32	88	90	62	32	305
5	4483587	00GS	CMHSA Network of West Michigan	F	DAB			11	15	25	5	56
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	4	14	104	153	153	54	482
7	1705233	0028	Genesee County CMH Services	F	DAB	4	5	36	45	35	22	147
8	3402136	00GR	Kalamazoo PHP Affiliation	F	DAB		16	50	58	46	16	186
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB		2	24	31	37	6	100
10	1712229	00GV	Lifeways	F	DAB		3	26	25	30	10	94
11	3396315	00GX	Macomb County CMH Services	F	DAB		14	52	50	53	15	184
12	1724945	00HJ	Northcare	F	DAB	1	9	30	30	50	16	136
13	4476125	00HF	Northern Affiliation	F	DAB		7	43	33	51	29	163
14	4540048	00HC	Northwest CMH Affiliation	F	DAB	1	9	25	24	20	13	92
15	1705289	0058	Oakland County CMH Authority	F	DAB	13	18	110	102	78	23	344
16	1712541	00HQ	Saginaw County CMH Authority	F	DAB		2	10	8	11	2	33
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	3	6	33	37	24	8	111
18	2920843	00HR	Venture Behavioral Health	F	DAB		10	34	41	37	9	131
19												-
20												
			State Subtotals			28	176	774	872	881	331	3,062

Check Values

-

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

7-May-2004 12:39

2004-04

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

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

Check Values -

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

7-May-2004 12:39

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705233	0028	Genesee County CMH Services	F	TANF	1						1
2	1712229	00GV	Lifeways	F	TANF	1						1
3	1724945	00HJ	Northcare	F	TANF					1		1
4	1705289	0058	Oakland County CMH Authority	F	TANF	1	1					2
5	1708164	00HO	Thumb Mental Health Alliance	F	TANF	1						1
6												-
7												-
8												-
9												-
10												-
11												-
12												-
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												
			State Subtotals			4	1	-	-	1	-	6

Check Values -

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

7-May-2004 13:07

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB		$ 50,857	$ 174,654	$ 230,572	$ 242,296	$ 105,516	$ 803,895
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 4,238	$ 70,176	$ 172,808	$ 321,391	$ 331,160	$ 82,775	$ 982,549
3	4344340	00GG	CMH for Central Michigan	M	DAB		$ 72,830	$ 267,838	$ 366,964	$ 285,852	$ 99,095	$ 1,092,579
4	1707176	00HU	CMH Partnership of Southeast Michigan	M	DAB	$ 3,195	$ 129,139	$ 418,086	$ 372,861	$ 324,273	$ 77,330	$ 1,324,884
5	4483587	00GS	CMHSA Network of West Michigan	M	DAB		$ 31,160	$ 120,747	$ 125,709	$ 107,750	$ 22,448	$ 407,814
6	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 24,764	$ 104,010	$ 830,319	$ 1,255,945	$ 1,021,882	$ 274,024	$ 3,510,944
7	1705233	0028	Genesee County CMH Services	M	DAB	$ 23,733	$ 33,821	$ 193,257	$ 259,729	$ 146,397	$ 50,707	$ 707,645
8	3402136	00GR	Kalamazoo PHP Affiliation	M	DAB		$ 135,050	$ 232,752	$ 305,282	$ 319,159	$ 74,008	$ 1,066,251
9	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB		$ 30,323	$ 89,141	$ 122,329	$ 139,804	$ 24,466	$ 406,063
10	1712229	00GV	Lifeways	M	DAB	$ 4,953	$ 27,731	$ 116,638	$ 116,230	$ 119,136	$ 46,492	$ 431,181
11	3396315	00GX	Macomb County CMH Services	M	DAB	$ 37,184	$ 70,237	$ 255,342	$ 452,435	$ 203,352	$ 63,340	$ 1,081,890
12	1724945	00HJ	Northcare	M	DAB	$ 28,617	$ 98,117	$ 150,481	$ 301,581	$ 259,172	$ 122,517	$ 960,486
13	4476125	00HF	Northern Affiliation	M	DAB	$ 3,659	$ 32,933	$ 215,895	$ 303,680	$ 282,591	$ 168,711	$ 1,007,470
14	4540048	00HC	Northwest CMH Affiliation	M	DAB	$ 4,337	$ 14,456	$ 53,486	$ 44,988	$ 43,322	$ 8,217	$ 168,806
15	1705289	0058	Oakland County CMH Authority	M	DAB	$ 54,129	$ 109,085	$ 704,918	$ 775,838	$ 464,836	$ 89,063	$ 2,197,870
16	1712541	00HQ	Saginaw County CMH Authority	M	DAB		$ 13,875	$ 60,124	$ 101,287	$ 95,956	$ 15,993	$ 287,235
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 27,415	$ 39,600	$ 130,983	$ 165,021	$ 140,443	$ 24,578	$ 528,039
18	2920843	00HR	Venture Behavioral Health	M	DAB		$ 49,234	$ 145,643	$ 151,156	$ 102,786	$ 33,254	$ 482,074
19												
20												
			State Subtotals			$ 216,225	$ 1,112,635	$ 4,333,113	$ 5,773,000	$ 4,630,168	$ 1,382,534	$ 17,447,674

Check Values

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

7-May-2004 13:07

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB		$ 21,286	$ 107,922	$ 120,225	$ 162,658	$ 88,401	$ 500,492
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB		$ 43,746	$ 87,935	$ 144,959	$ 215,670	$ 83,970	$ 576,280
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 2,845	$ 28,447	$ 102,408	$ 218,319	$ 253,255	$ 93,112	$ 698,386
4	1707176	00HU	CMH Partnership of Southeast Michigan	F	DAB	$ 2,748	$ 89,461	$ 244,601	$ 299,868	$ 206,576	$ 106,620	$ 949,875
5	4483587	00GS	CMHSA Network of West Michigan	F	DAB			$ 36,860	$ 60,934	$ 101,557	$ 20,311	$ 219,661
6	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 17,044	$ 59,653	$ 442,076	$ 790,317	$ 790,317	$ 278,935	$ 2,378,342
7	1705233	0028	Genesee County CMH Services	F	DAB	$ 11,667	$ 14,584	$ 104,933	$ 159,122	$ 123,761	$ 77,793	$ 491,860
8	3402136	00GR	Kalamazoo PHP Affiliation	F	DAB		$ 55,237	$ 172,616	$ 242,743	$ 192,521	$ 66,964	$ 730,081
9	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB		$ 5,217	$ 62,607	$ 98,036	$ 117,010	$ 18,975	$ 301,845
10	1712229	00GV	Lifeways	F	DAB		$ 6,506	$ 56,388	$ 65,730	$ 78,876	$ 26,292	$ 233,792
11	3396315	00GX	Macomb County CMH Services	F	DAB		$ 50,473	$ 188,389	$ 222,345	$ 234,415	$ 65,497	$ 761,119
12	1724945	00HJ	Northcare	F	DAB	$ 3,517	$ 31,653	$ 105,511	$ 127,911	$ 213,185	$ 68,219	$ 549,997
13	4476125	00HF	Northern Affiliation	F	DAB		$ 22,036	$ 133,157	$ 125,939	$ 194,633	$ 110,674	$ 586,438
14	4540048	00HC	Northwest CMH Affiliation	F	DAB	$ 1,244	$ 12,866	$ 32,103	$ 36,183	$ 30,153	$ 22,511	$ 135,060
15	1705289	0058	Oakland County CMH Authority	F	DAB	$ 50,833	$ 69,825	$ 427,989	$ 478,339	$ 364,139	$ 107,303	$ 1,498,428
16	1712541	00HQ	Saginaw County CMH Authority	F	DAB		$ 7,958	$ 39,788	$ 37,827	$ 53,059	$ 9,647	$ 148,278
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 7,862	$ 15,723	$ 86,026	$ 117,545	$ 76,245	$ 25,415	$ 328,817
18	2920843	00HR	Venture Behavioral Health	F	DAB		$ 22,564	$ 79,108	$ 112,863	$ 101,209	$ 24,618	$ 340,362
19												
20												
			State Subtotals			$ 97,759	$ 557,235	$ 2,510,420	$ 3,459,206	$ 3,509,238	$ 1,295,257	$ 11,429,114

Check Values

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

7-May-2004 13:07

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Capitation for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	3396315	00GX	Macomb County CMH Services	M	TANF	$ 4,132						$ 4,132
2	1724945	00HJ	Northcare	M	TANF	$ 4,088						$ 4,088
3												$ -
4												$ -
5												$ -
6												$ -
7												$ -
8												$ -
9												$ -
10												$ -
11												$ -
12												$ -
13												$ -
14												$ -
15												$ -
16												$ -
17												$ -
18												$ -
19												
20												
			State Subtotals			$ 8,220	$ -	$ -	$ -	$ -	$ -	$ 8,220

Check Values

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

7-May-2004 13:07

2004-04

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Capitation for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705233	0028	Genesee County CMH Services	F	TANF	$ 2,917						$ 2,917
2	1712229	00GV	Lifeways	F	TANF	$ 2,169						$ 2,169
3	1724945	00HJ	Northcare	F	TANF					$ 4,264		$ 4,264
4	1705289	0058	Oakland County CMH Authority	F	TANF	$ 3,910	$ 3,910					$ 7,820
5	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 2,621						$ 2,621
6												$ -
7												$ -
8												$ -
9												$ -
10												$ -
11												$ -
12												$ -
13												$ -
14												$ -
15												$ -
16												$ -
17												$ -
18												$ -
19												
20												
			State Subtotals			$ 11,616	$ 3,910	$ -	$ -	$ 4,264	$ -	$ 19,790

Check Values

Affiliations

2004-04

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800a - qSummarize Affiliations

	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider: CMH Name	Provider: County Code	Provider: County Name	Provider: CA Name
1	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE	Access Alliance of Michigan	Bay-Arenac CMH	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE	Access Alliance of Michigan	Huron Behavioral Health	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE	Access Alliance of Michigan	Montcalm Center Behavl. Hlt	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE	Access Alliance of Michigan	Shiawassee County CMH	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE	Access Alliance of Michigan	Tuscola County CMH	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	19	Clinton	Mid-South CA
8	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	23	Eaton	Mid-South CA
9	1708001	00BJ	CMH Affiliation of Mid-Michigan	CEI CMH	33	Ingham	Mid-South CA
10	1708001	00BJ	CMH Affiliation of Mid-Michigan	Gratiot County CMH	29	Gratiot	Mid-South CA
11	1708001	00BJ	CMH Affiliation of Mid-Michigan	Ionia County CMH	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	10	Benzie	Northern Michigan CA
13	1708001	00BJ	CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	51	Manistee	Northern Michigan CA
14	1708001	00BJ	CMH Affiliation of Mid-Michigan	Newaygo County CMH	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	18	Clare	Northern Michigan CA
16	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	26	Gladwin	Northern Michigan CA
17	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	37	Isabella	Northern Michigan CA
18	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	54	Mecosta	Northern Michigan CA
19	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	56	Midland	Northern Michigan CA
20	4344340	00GG	CMH for Central Michigan	Central Michigan CMH	67	Osceola	Northern Michigan CA
21	1707176	00HU	CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	1707176	00HU	CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	1707176	00HU	CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	1707176	00HU	CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS	CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028	Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR	Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH
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

Affiliations

2004-04

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800a - qSummarize Affiliations

	PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider			
				CMH Name	County Code	County Name	CA Name
45	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46	1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47	1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48	1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49	1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50	1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51	1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52	1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53	4476125	00HF	Northern Affiliation	AuSable Valley CMH	35	Iosco	Northern Michigan CA
54	4476125	00HF	Northern Affiliation	AuSable Valley CMH	65	Ogemaw	Northern Michigan CA
55	4476125	00HF	Northern Affiliation	AuSable Valley CMH	68	Oscoda	Northern Michigan CA
56	4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57	4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58	4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet	Northern Michigan CA
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska	Northern Michigan CA
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego	Northern Michigan CA
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona	Northern Michigan CA
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

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

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

Mental Health

810a - MH Base Rates

Program Code Group	Fund Source	Date Effective	Date Ended	MH Base Rate	Current Value	Comments
DAB	1915(b)(3)	01/01/2004	12/31/2099	$62.63	Yes	Initial value for New Rate Structure
DAB	State Plan	01/01/2004	12/31/2099	$133.09	Yes	Initial value for New Rate Structure
HSW	1915(c)	01/01/2004	12/31/2099	$3,967.65	Yes	Initial value for New Rate Structure
TANF	1915(b)(3)	01/01/2004	12/31/2099	$2.18	Yes	Initial value for New Rate Structure
TANF	State Plan	01/01/2004	12/31/2099	$4.63	Yes	Initial value for New Rate Structure

Capitation Statewide Base Rates

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

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

Substance Abuse

810b - MH Base Rates

Program Code Group	Fund Source	Date Effective	Date Ended	SA Base Rate	Current Value	Comments
DAB	1915(b)(3)	01/01/2004	12/31/2099	$0.49	Yes	Initial value for New Rate Structure
DAB	State Plan	01/01/2004	12/31/2099	$2.58	Yes	Initial value for New Rate Structure
TANF	1915(b)(3)	01/01/2004	12/31/2099	$0.23	Yes	Initial value for New Rate Structure
TANF	State Plan	01/01/2004	12/31/2099	$1.18	Yes	Initial value for New Rate Structure
TANF	State Plan	01/01/2004	12/31/2099	$4.63	Yes	Initial value for New Rate Structure

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

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820a - AgeSex Factors - MH

Program Code Group	Gender	Effective Payment Month	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments
DAB	M	200401	1/1/2004	12/31/2099	0.425900	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	0.279700	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	0.752500	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	2.425900	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	2.461000	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	1.446800	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.584100	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	2.087400	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	1.995900	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.991600	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.197100	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.210600	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	0.850600	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	0.816500	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	1.122200	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	1.104200	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	-	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	1.299100	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	-	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	0.672600	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	0.932900	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	1.468000	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	1.916100	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	1.372300	Yes	Initial value for New Rate Structure

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

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2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820a - AgeSex Factors - MH

Program Cycle Group	Gender	Effective Payment Month	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments

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

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820b - AgeSex Factors - SA

Program Code Group	Gender	Effective Payment Month	Date Effective	Date Ended	SA Age Sex Factor	Current Value	Comments
DAB	M	200401	1/1/2004	12/31/2099	0.099000	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	0.309200	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	0.862200	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	2.177400	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	3.750300	Yes	Initial value for New Rate Structure
DAB	M	200401	1/1/2004	12/31/2099	1.519000	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.695200	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	2.099100	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	2.406000	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.476700	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.012400	Yes	Initial value for New Rate Structure
DAB	F	200401	1/1/2004	12/31/2099	0.231000	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	0.987400	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	2.521800	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	3.526600	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	0.134800	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	-	Yes	Initial value for New Rate Structure
TANF	M	200401	1/1/2004	12/31/2099	6.723300	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	-	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	0.057100	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	0.754400	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	4.035100	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	8.495500	Yes	Initial value for New Rate Structure
TANF	F	200401	1/1/2004	12/31/2099	2.830300	Yes	Initial value for New Rate Structure

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

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2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820b - AgeSex Factors - SA

Program Code Group	Gender	Effective Payment Month	Date Effective	Date Ended	SA Age Sex Factor	Current Value	Comments

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Habilitation Supports Waiver Age-Sex Factors

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820a - AgeSex Factors - MH

Program Code Group	Gender	Effective Payment Month	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments
HSW	M	200401	1/1/2004	12/31/2099	1.087400	Yes	Initial value for New Rate Structure
HSW	M	200401	1/1/2004	12/31/2099	1.087400	Yes	Initial value for New Rate Structure
HSW	M	200401	1/1/2004	12/31/2099	1.087400	Yes	Initial value for New Rate Structure
HSW	M	200401	1/1/2004	12/31/2099	0.943400	Yes	Initial value for New Rate Structure
HSW	M	200401	1/1/2004	12/31/2099	0.943400	Yes	Initial value for New Rate Structure
HSW	M	200401	1/1/2004	12/31/2099	0.943400	Yes	Initial value for New Rate Structure
HSW	F	200401	1/1/2004	12/31/2099	0.983900	Yes	Initial value for New Rate Structure
HSW	F	200401	1/1/2004	12/31/2099	0.983900	Yes	Initial value for New Rate Structure
HSW	F	200401	1/1/2004	12/31/2099	0.983900	Yes	Initial value for New Rate Structure
HSW	F	200401	1/1/2004	12/31/2099	0.811600	Yes	Initial value for New Rate Structure
HSW	F	200401	1/1/2004	12/31/2099	0.811600	Yes	Initial value for New Rate Structure
HSW	F	200401	1/1/2004	12/31/2099	0.811600	Yes	Initial value for New Rate Structure

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

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2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830a - Geographic Factors - MH

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200401	01/01/2004	12/31/2099	1.063500	Yes	Initial value for New Rate Structure
1705322	00GE	Access Alliance of Michigan	TANF	200401	01/01/2004	12/31/2099	1.267700	Yes	Initial value for New Rate Structure
4344340	00GG	CMH for Central Michigan CMH	DAB	200401	01/01/2004	12/31/2099	0.813900	Yes	Initial value for New Rate Structure
4344340	00GG	CMH for Central Michigan CMH	TANF	200401	01/01/2004	12/31/2099	1.132300	Yes	Initial value for New Rate Structure
4483587	00GS	CMHSA Network of West Michigan	DAB	200401	01/01/2004	12/31/2099	1.001200	Yes	Initial value for New Rate Structure
4483587	00GS	CMHSA Network of West Michigan	TANF	200401	01/01/2004	12/31/2099	0.818900	Yes	Initial value for New Rate Structure
3119549	00GJ	Detroit-Wayne County CMHSP	DAB	200401	01/01/2004	12/31/2099	0.806700	Yes	Initial value for New Rate Structure
3119549	00GJ	Detroit-Wayne County CMHSP	TANF	200401	01/01/2004	12/31/2099	0.946400	Yes	Initial value for New Rate Structure
1705233	0028	Genesee County CMHSP	DAB	200401	01/01/2004	12/31/2099	0.936100	Yes	Initial value for New Rate Structure
1705233	0028	Genesee County CMHSP	TANF	200401	01/01/2004	12/31/2099	0.373200	Yes	Initial value for New Rate Structure
1712229	00GV	Jackson-Hillsdale CMHA	DAB	200401	01/01/2004	12/31/2099	0.845500	Yes	Initial value for New Rate Structure
1712229	00GV	Jackson-Hillsdale CMHA	TANF	200401	01/01/2004	12/31/2099	1.587700	Yes	Initial value for New Rate Structure
3402136	00GR	Kalamazoo County CMHSP	DAB	200401	01/01/2004	12/31/2099	0.948700	Yes	Initial value for New Rate Structure
3402136	00GR	Kalamazoo County CMHSP	TANF	200401	01/01/2004	12/31/2099	1.052600	Yes	Initial value for New Rate Structure
1712452	00HA	Lakeshore Affiliation	DAB	200401	01/01/2004	12/31/2099	1.096700	Yes	Initial value for New Rate Structure
1712452	00HA	Lakeshore Affiliation	TANF	200401	01/01/2004	12/31/2099	0.878800	Yes	Initial value for New Rate Structure
3396315	00GX	Macomb County CMHSP	DAB	200401	01/01/2004	12/31/2099	1.520300	Yes	Initial value for New Rate Structure
3396315	00GX	Macomb County CMHSP	TANF	200401	01/01/2004	12/31/2099	1.006400	Yes	Initial value for New Rate Structure
1708001	00BJ	Mid-Michigan CMHSP Affiliation	DAB	200401	01/01/2004	12/31/2099	0.977300	Yes	Initial value for New Rate Structure
1708001	00BJ	Mid-Michigan CMHSP Affiliation	TANF	200401	01/01/2004	12/31/2099	0.912200	Yes	Initial value for New Rate Structure
4476125	00HF	Northern Affiliation	DAB	200401	01/01/2004	12/31/2099	0.775200	Yes	Initial value for New Rate Structure
4476125	00HF	Northern Affiliation	TANF	200401	01/01/2004	12/31/2099	1.257000	Yes	Initial value for New Rate Structure
4540048	00HC	Northern Lakes	DAB	200401	01/01/2004	12/31/2099	1.062500	Yes	Initial value for New Rate Structure
4540048	00HC	Northern Lakes	TANF	200401	01/01/2004	12/31/2099	1.315900	Yes	Initial value for New Rate Structure
1705289	0058	Oakland County CMHA	DAB	200401	01/01/2004	12/31/2099	1.684600	Yes	Initial value for New Rate Structure
1705289	0058	Oakland County CMHA	TANF	200401	01/01/2004	12/31/2099	0.826400	Yes	Initial value for New Rate Structure
1724945	00HJ	Pathways CMHA	DAB	200401	01/01/2004	12/31/2099	1.340600	Yes	Initial value for New Rate Structure
1724945	00HJ	Pathways CMHA	TANF	200401	01/01/2004	12/31/2099	1.824000	Yes	Initial value for New Rate Structure
1712541	00HQ	Saginaw County CMHA	DAB	200401	01/01/2004	12/31/2099	0.821300	Yes	Initial value for New Rate Structure
1712541	00HQ	Saginaw County CMHA	TANF	200401	01/01/2004	12/31/2099	0.710800	Yes	Initial value for New Rate Structure
1708164	00HO	Thumb Mental Health Alliance	DAB	200401	01/01/2004	12/31/2099	1.781000	Yes	Initial value for New Rate Structure
1708164	00HO	Thumb Mental Health Alliance	TANF	200401	01/01/2004	12/31/2099	2.612000	Yes	Initial value for New Rate Structure
2920843	00HR	Venture Behavioral Health	DAB	200401	01/01/2004	12/31/2099	0.803700	Yes	Initial value for New Rate Structure
2920843	00HR	Venture Behavioral Health	TANF	200401	01/01/2004	12/31/2099	0.828600	Yes	Initial value for New Rate Structure
1707176	00HU	Washtenaw CHO	DAB	200401	01/01/2004	12/31/2099	1.077000	Yes	Initial value for New Rate Structure
1707176	00HU	Washtenaw CHO	TANF	200401	01/01/2004	12/31/2099	1.317300	Yes	Initial value for New Rate Structure

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

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830b - Geographic Factors - SA

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200401	01/01/2004	12/31/2099	0.633300	Yes	Initial value for New Rate Structure
1705322	00GE	Access Alliance of Michigan	TANF	200401	01/01/2004	12/31/2099	0.952700	Yes	Initial value for New Rate Structure
4344340	00GG	CMH for Central Michigan CMH	DAB	200401	01/01/2004	12/31/2099	0.629300	Yes	Initial value for New Rate Structure
4344340	00GG	CMH for Central Michigan CMH	TANF	200401	01/01/2004	12/31/2099	0.911400	Yes	Initial value for New Rate Structure
4483587	00GS	CMHSA Network of West Michigan	DAB	200401	01/01/2004	12/31/2099	0.643500	Yes	Initial value for New Rate Structure
4483587	00GS	CMHSA Network of West Michigan	TANF	200401	01/01/2004	12/31/2099	0.949300	Yes	Initial value for New Rate Structure
3119549	00GJ	Detroit-Wayne County CMHSP	DAB	200401	01/01/2004	12/31/2099	1.286500	Yes	Initial value for New Rate Structure
3119549	00GJ	Detroit-Wayne County CMHSP	TANF	200401	01/01/2004	12/31/2099	0.983800	Yes	Initial value for New Rate Structure
1705233	0028	Genesee County CMHSP	DAB	200401	01/01/2004	12/31/2099	1.156000	Yes	Initial value for New Rate Structure
1705233	0028	Genesee County CMHSP	TANF	200401	01/01/2004	12/31/2099	1.009400	Yes	Initial value for New Rate Structure
1712229	00GV	Jackson-Hillsdale CMHA	DAB	200401	01/01/2004	12/31/2099	0.650800	Yes	Initial value for New Rate Structure
1712229	00GV	Jackson-Hillsdale CMHA	TANF	200401	01/01/2004	12/31/2099	0.973500	Yes	Initial value for New Rate Structure
3402136	00GR	Kalamazoo County CMHSP	DAB	200401	01/01/2004	12/31/2099	1.041400	Yes	Initial value for New Rate Structure
3402136	00GR	Kalamazoo County CMHSP	TANF	200401	01/01/2004	12/31/2099	1.183200	Yes	Initial value for New Rate Structure
1712452	00HA	Lakeshore Affiliation	DAB	200401	01/01/2004	12/31/2099	0.652800	Yes	Initial value for New Rate Structure
1712452	00HA	Lakeshore Affiliation	TANF	200401	01/01/2004	12/31/2099	0.934500	Yes	Initial value for New Rate Structure
3396315	00GX	Macomb County CMHSP	DAB	200401	01/01/2004	12/31/2099	1.269200	Yes	Initial value for New Rate Structure
3396315	00GX	Macomb County CMHSP	TANF	200401	01/01/2004	12/31/2099	1.148300	Yes	Initial value for New Rate Structure
1708001	00BJ	Mid-Michigan CMHSP Affiliation	DAB	200401	01/01/2004	12/31/2099	0.644700	Yes	Initial value for New Rate Structure
1708001	00BJ	Mid-Michigan CMHSP Affiliation	TANF	200401	01/01/2004	12/31/2099	0.939800	Yes	Initial value for New Rate Structure
4476125	00HF	Northern Affiliation	DAB	200401	01/01/2004	12/31/2099	0.609000	Yes	Initial value for New Rate Structure
4476125	00HF	Northern Affiliation	TANF	200401	01/01/2004	12/31/2099	0.939400	Yes	Initial value for New Rate Structure
4540048	00HC	Northern Lakes	DAB	200401	01/01/2004	12/31/2099	0.609500	Yes	Initial value for New Rate Structure
4540048	00HC	Northern Lakes	TANF	200401	01/01/2004	12/31/2099	0.947500	Yes	Initial value for New Rate Structure
1705289	0058	Oakland County CMHA	DAB	200401	01/01/2004	12/31/2099	1.281900	Yes	Initial value for New Rate Structure
1705289	0058	Oakland County CMHA	TANF	200401	01/01/2004	12/31/2099	1.144400	Yes	Initial value for New Rate Structure
1724945	00HJ	Pathways CMHA	DAB	200401	01/01/2004	12/31/2099	0.724200	Yes	Initial value for New Rate Structure
1724945	00HJ	Pathways CMHA	TANF	200401	01/01/2004	12/31/2099	0.920200	Yes	Initial value for New Rate Structure
1712541	00HQ	Saginaw County CMHA	DAB	200401	01/01/2004	12/31/2099	1.161300	Yes	Initial value for New Rate Structure
1712541	00HQ	Saginaw County CMHA	TANF	200401	01/01/2004	12/31/2099	1.170000	Yes	Initial value for New Rate Structure
1708164	00HO	Thumb Mental Health Alliance	DAB	200401	01/01/2004	12/31/2099	0.664100	Yes	Initial value for New Rate Structure
1708164	00HO	Thumb Mental Health Alliance	TANF	200401	01/01/2004	12/31/2099	1.063900	Yes	Initial value for New Rate Structure
2920843	00HR	Venture Behavioral Health	DAB	200401	01/01/2004	12/31/2099	0.666100	Yes	Initial value for New Rate Structure
2920843	00HR	Venture Behavioral Health	TANF	200401	01/01/2004	12/31/2099	0.930900	Yes	Initial value for New Rate Structure
1707176	00HU	Washtenaw CHO	DAB	200401	01/01/2004	12/31/2099	0.842500	Yes	Initial value for New Rate Structure
1707176	00HU	Washtenaw CHO	TANF	200401	01/01/2004	12/31/2099	0.933000	Yes	Initial value for New Rate Structure

Habilitation Supports Waiver Geographic Factors

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2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830a - Geographic Factors - MH

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	HSW	200401	01/01/2004	12/31/2099	0.905800	Yes	Initial value for New Rate Structure
4344340	00GG	CMH for Central Michigan CMH	HSW	200401	01/01/2004	12/31/2099	0.883400	Yes	Initial value for New Rate Structure
4483587	00GS	CMHSA Network of West Michigan	HSW	200401	01/01/2004	12/31/2099	1.040600	Yes	Initial value for New Rate Structure
3119549	00GJ	Detroit-Wayne County CMHSP	HSW	200401	01/01/2004	12/31/2099	1.323200	Yes	Initial value for New Rate Structure
1705233	0028	Genesee County CMHSP	HSW	200401	01/01/2004	12/31/2099	0.905800	Yes	Initial value for New Rate Structure
1712229	00GV	Jackson-Hillsdale CMHA	HSW	200401	01/01/2004	12/31/2099	0.673500	Yes	Initial value for New Rate Structure
3402136	00GR	Kalamazoo County CMHSP	HSW	200401	01/01/2004	12/31/2099	1.072100	Yes	Initial value for New Rate Structure
1712452	00HA	Lakeshore Affiliation	HSW	200401	01/01/2004	12/31/2099	0.810100	Yes	Initial value for New Rate Structure
3396315	00GX	Macomb County CMHSP	HSW	200401	01/01/2004	12/31/2099	1.103800	Yes	Initial value for New Rate Structure
1708001	00BJ	Mid-Michigan CMHSP Affiliation	HSW	200401	01/01/2004	12/31/2099	1.132100	Yes	Initial value for New Rate Structure
4476125	00HF	Northern Affiliation	HSW	200401	01/01/2004	12/31/2099	0.977600	Yes	Initial value for New Rate Structure
4540048	00HC	Northern Lakes	HSW	200401	01/01/2004	12/31/2099	0.386200	Yes	Initial value for New Rate Structure
1705289	0058	Oakland County CMHA	HSW	200401	01/01/2004	12/31/2099	1.214300	Yes	Initial value for New Rate Structure
1724945	00HJ	Pathways CMHA	HSW	200401	01/01/2004	12/31/2099	1.092200	Yes	Initial value for New Rate Structure
1712541	00HQ	Saginaw County CMHA	HSW	200401	01/01/2004	12/31/2099	1.235600	Yes	Initial value for New Rate Structure
1708164	00HO	Thumb Mental Health Alliance	HSW	200401	01/01/2004	12/31/2099	0.813800	Yes	Initial value for New Rate Structure
2920843	00HR	Venture Behavioral Health	HSW	200401	01/01/2004	12/31/2099	0.700700	Yes	Initial value for New Rate Structure
1707176	00HU	Washtenaw CHO	HSW	200401	01/01/2004	12/31/2099	0.853500	Yes	Initial value for New Rate Structure

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Mental Health Capitation Rates

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate [Minimum capitation rate is $0.01]

900a - qCap Rates - SPB3 - MH - by Age Group - 2004-01 - M

900b - qCap Rates - SPB3 - MH - by Age Group - 2004-01 - F

				Male						Female					
Provider ID	Billing Agent	Code Group	Fund	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1705233	0028	DAB	1915(b)(3)	$ 16.40	$ 44.12	$ 142.23	$ 144.28	$ 84.82	$ 24.97	$ 12.35	$ 34.24	$ 122.38	$ 117.02	$ 58.14	$ 11.56
1705233	0028	DAB	State Plan	$ 34.85	$ 93.75	$ 302.23	$ 306.61	$ 180.25	$ 53.06	$ 26.24	$ 72.77	$ 260.06	$ 248.66	$ 123.54	$ 24.56
1705233	0028	TANF	1915(b)(3)	$ 0.90	$ 0.69	$ 0.91	$ 1.06	$ 0.66	$ 0.01	$ 0.55	$ 0.76	$ 1.19	$ 1.56	$ 1.12	$ 0.01
1705233	0028	TANF	State Plan	$ 1.91	$ 1.47	$ 1.94	$ 2.24	$ 1.41	$ 0.01	$ 1.16	$ 1.61	$ 2.54	$ 3.31	$ 2.37	$ 0.01
1705289	0058	DAB	1915(b)(3)	$ 29.51	$ 79.39	$ 255.95	$ 259.65	$ 152.65	$ 44.94	$ 22.22	$ 61.63	$ 220.23	$ 210.58	$ 104.62	$ 20.80
1705289	0058	DAB	State Plan	$ 62.71	$ 168.71	$ 543.90	$ 551.76	$ 324.38	$ 95.49	$ 47.22	$ 130.96	$ 468.00	$ 447.49	$ 222.32	$ 44.19
1705289	0058	TANF	1915(b)(3)	$ 1.99	$ 1.53	$ 2.02	$ 2.34	$ 1.47	$ 0.01	$ 1.21	$ 1.68	$ 2.64	$ 3.45	$ 2.47	$ 0.01
1705289	0058	TANF	State Plan	$ 4.22	$ 3.25	$ 4.29	$ 4.97	$ 3.12	$ 0.01	$ 2.57	$ 3.57	$ 5.62	$ 7.33	$ 5.25	$ 0.01
1705322	00GE	DAB	1915(b)(3)	$ 18.63	$ 50.12	$ 161.58	$ 163.92	$ 96.37	$ 28.37	$ 14.03	$ 38.91	$ 139.04	$ 132.94	$ 66.05	$ 13.13
1705322	00GE	DAB	State Plan	$ 39.59	$ 106.51	$ 343.36	$ 348.33	$ 204.78	$ 60.28	$ 29.81	$ 82.67	$ 295.45	$ 282.50	$ 140.35	$ 27.90
1705322	00GE	TANF	1915(b)(3)	$ 3.05	$ 2.35	$ 3.10	$ 3.59	$ 2.26	$ 0.01	$ 1.86	$ 2.58	$ 4.06	$ 5.30	$ 3.79	$ 0.01
1705322	00GE	TANF	State Plan	$ 6.48	$ 4.99	$ 6.59	$ 7.63	$ 4.79	$ 0.01	$ 3.95	$ 5.48	$ 8.62	$ 11.25	$ 8.05	$ 0.01
1707176	00HU	DAB	1915(b)(3)	$ 18.87	$ 50.76	$ 163.63	$ 166.00	$ 97.59	$ 28.73	$ 14.21	$ 39.40	$ 140.80	$ 134.63	$ 66.89	$ 13.29
1707176	00HU	DAB	State Plan	$ 40.09	$ 107.86	$ 347.72	$ 352.75	$ 207.38	$ 61.05	$ 30.19	$ 83.72	$ 299.20	$ 286.09	$ 142.13	$ 28.25
1707176	00HU	TANF	1915(b)(3)	$ 3.17	$ 2.44	$ 3.22	$ 3.73	$ 2.34	$ 0.01	$ 1.93	$ 2.68	$ 4.22	$ 5.50	$ 3.94	$ 0.01
1707176	00HU	TANF	State Plan	$ 6.73	$ 5.19	$ 6.84	$ 7.92	$ 4.98	$ 0.01	$ 4.10	$ 5.69	$ 8.95	$ 11.69	$ 8.37	$ 0.01
1708001	00BJ	DAB	1915(b)(3)	$ 17.12	$ 46.06	$ 148.49	$ 150.63	$ 88.56	$ 26.07	$ 12.89	$ 35.75	$ 127.77	$ 122.17	$ 60.69	$ 12.06
1708001	00BJ	DAB	State Plan	$ 36.38	$ 97.88	$ 315.53	$ 320.10	$ 188.18	$ 55.40	$ 27.39	$ 75.97	$ 271.51	$ 259.60	$ 128.98	$ 25.64
1708001	00BJ	TANF	1915(b)(3)	$ 2.20	$ 1.69	$ 2.23	$ 2.58	$ 1.62	$ 0.01	$ 1.34	$ 1.86	$ 2.92	$ 3.81	$ 2.73	$ 0.01
1708001	00BJ	TANF	State Plan	$ 4.66	$ 3.59	$ 4.74	$ 5.49	$ 3.45	$ 0.01	$ 2.84	$ 3.94	$ 6.20	$ 8.09	$ 5.80	$ 0.01
1708164	00HO	DAB	1915(b)(3)	$ 31.20	$ 83.94	$ 270.59	$ 274.51	$ 161.38	$ 47.51	$ 23.49	$ 65.15	$ 232.84	$ 222.63	$ 110.61	$ 21.99
1708164	00HO	DAB	State Plan	$ 66.30	$ 178.37	$ 575.02	$ 583.34	$ 342.94	$ 100.95	$ 49.92	$ 138.45	$ 494.78	$ 473.09	$ 235.04	$ 46.72
1708164	00HO	TANF	1915(b)(3)	$ 6.29	$ 4.84	$ 6.39	$ 7.40	$ 4.65	$ 0.01	$ 3.83	$ 5.31	$ 8.36	$ 10.91	$ 7.81	$ 0.01
1708164	00HO	TANF	State Plan	$ 13.35	$ 10.29	$ 13.57	$ 15.71	$ 9.87	$ 0.01	$ 8.13	$ 11.28	$ 17.75	$ 23.17	$ 16.60	$ 0.01
1712229	00GV	DAB	1915(b)(3)	$ 14.81	$ 39.85	$ 128.46	$ 130.32	$ 76.61	$ 22.55	$ 11.15	$ 30.93	$ 110.54	$ 105.69	$ 52.51	$ 10.44
1712229	00GV	DAB	State Plan	$ 31.47	$ 84.68	$ 272.98	$ 276.93	$ 162.80	$ 47.93	$ 23.70	$ 65.73	$ 234.89	$ 224.59	$ 111.58	$ 22.18
1712229	00GV	TANF	1915(b)(3)	$ 3.82	$ 2.94	$ 3.88	$ 4.50	$ 2.83	$ 0.01	$ 2.33	$ 3.23	$ 5.08	$ 6.63	$ 4.75	$ 0.01
1712229	00GV	TANF	State Plan	$ 8.12	$ 6.25	$ 8.25	$ 9.55	$ 6.00	$ 0.01	$ 4.94	$ 6.86	$ 10.79	$ 14.09	$ 10.09	$ 0.01
1712452	00HA	DAB	1915(b)(3)	$ 19.21	$ 51.69	$ 166.63	$ 169.04	$ 99.38	$ 29.25	$ 14.47	$ 40.12	$ 143.38	$ 137.09	$ 68.11	$ 13.54
1712452	00HA	DAB	State Plan	$ 40.82	$ 109.83	$ 354.08	$ 359.21	$ 211.17	$ 62.16	$ 30.74	$ 85.26	$ 304.68	$ 291.32	$ 144.73	$ 28.77
1712452	00HA	TANF	1915(b)(3)	$ 2.12	$ 1.63	$ 2.15	$ 2.49	$ 1.56	$ 0.01	$ 1.29	$ 1.79	$ 2.81	$ 3.67	$ 2.63	$ 0.01
1712452	00HA	TANF	State Plan	$ 4.49	$ 3.46	$ 4.57	$ 5.29	$ 3.32	$ 0.01	$ 2.74	$ 3.80	$ 5.97	$ 7.80	$ 5.58	$ 0.01
1712541	00HQ	DAB	1915(b)(3)	$ 14.39	$ 38.71	$ 124.78	$ 126.59	$ 74.42	$ 21.91	$ 10.83	$ 30.04	$ 107.37	$ 102.67	$ 51.01	$ 10.14
1712541	00HQ	DAB	State Plan	$ 30.57	$ 82.25	$ 265.17	$ 269.00	$ 158.15	$ 46.55	$ 23.02	$ 63.85	$ 228.17	$ 218.17	$ 108.39	$ 21.54
1712541	00HQ	TANF	1915(b)(3)	$ 1.71	$ 1.32	$ 1.74	$ 2.01	$ 1.27	$ 0.01	$ 1.04	$ 1.45	$ 2.27	$ 2.97	$ 2.13	$ 0.01
1712541	00HQ	TANF	State Plan	$ 3.63	$ 2.80	$ 3.69	$ 4.28	$ 2.69	$ 0.01	$ 2.21	$ 3.07	$ 4.83	$ 6.31	$ 4.52	$ 0.01
1724945	00HJ	DAB	1915(b)(3)	$ 23.48	$ 63.18	$ 203.68	$ 206.63	$ 121.48	$ 35.76	$ 17.68	$ 49.04	$ 175.26	$ 167.58	$ 83.26	$ 16.55
1724945	00HJ	DAB	State Plan	$ 49.90	$ 134.26	$ 432.83	$ 439.09	$ 258.14	$ 75.99	$ 37.58	$ 104.22	$ 372.43	$ 356.11	$ 176.92	$ 35.17
1724945	00HJ	TANF	1915(b)(3)	$ 4.39	$ 3.38	$ 4.46	$ 5.17	$ 3.25	$ 0.01	$ 2.67	$ 3.71	$ 5.84	$ 7.62	$ 5.46	$ 0.01
1724945	00HJ	TANF	State Plan	$ 9.33	$ 7.18	$ 9.48	$ 10.97	$ 6.90	$ 0.01	$ 5.68	$ 7.88	$ 12.40	$ 16.18	$ 11.59	$ 0.01

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Mental Health Capitation Rates

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate [Minimum capitation rate is $0.01]

900a - qCap Rates - SPB3 - MH - by Age Group - 2004-01 - M

900b - qCap Rates - SPB3 - MH - by Age Group - 2004-01 - F

				Male						Female					
Provider ID	Billing Agent	Code Group	Fund	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
2920843	00HR	DAB	1915(b)(3)	$ 14.08	$ 37.88	$ 122.11	$ 123.88	$ 72.83	$ 21.44	$ 10.60	$ 29.40	$ 105.07	$ 100.47	$ 49.91	$ 9.92
2920843	00HR	DAB	State Plan	$ 29.92	$ 80.49	$ 259.49	$ 263.24	$ 154.76	$ 45.56	$ 22.53	$ 62.48	$ 223.28	$ 213.49	$ 106.07	$ 21.08
2920843	00HR	TANF	1915(b)(3)	$ 1.99	$ 1.54	$ 2.03	$ 2.35	$ 1.47	$ 0.01	$ 1.21	$ 1.69	$ 2.65	$ 3.46	$ 2.48	$ 0.01
2920843	00HR	TANF	State Plan	$ 4.24	$ 3.26	$ 4.31	$ 4.98	$ 3.13	$ 0.01	$ 2.58	$ 3.58	$ 5.63	$ 7.35	$ 5.26	$ 0.01
3119549	00GJ	DAB	1915(b)(3)	$ 14.13	$ 38.02	$ 122.57	$ 124.34	$ 73.10	$ 21.52	$ 10.64	$ 29.51	$ 105.46	$ 100.84	$ 50.10	$ 9.96
3119549	00GJ	DAB	State Plan	$ 30.03	$ 80.79	$ 260.45	$ 264.22	$ 155.33	$ 45.73	$ 22.61	$ 62.71	$ 224.11	$ 214.29	$ 106.46	$ 21.16
3119549	00GJ	TANF	1915(b)(3)	$ 2.28	$ 1.75	$ 2.32	$ 2.68	$ 1.68	$ 0.01	$ 1.39	$ 1.92	$ 3.03	$ 3.95	$ 2.83	$ 0.01
3119549	00GJ	TANF	State Plan	$ 4.84	$ 3.73	$ 4.92	$ 5.69	$ 3.58	$ 0.01	$ 2.95	$ 4.09	$ 6.43	$ 8.40	$ 6.01	$ 0.01
3396315	00GX	DAB	1915(b)(3)	$ 26.63	$ 71.65	$ 230.99	$ 234.33	$ 137.76	$ 40.55	$ 20.05	$ 55.62	$ 198.75	$ 190.04	$ 94.42	$ 18.77
3396315	00GX	DAB	State Plan	$ 56.59	$ 152.26	$ 490.85	$ 497.95	$ 292.74	$ 86.18	$ 42.61	$ 118.18	$ 422.36	$ 403.84	$ 200.64	$ 39.88
3396315	00GX	TANF	1915(b)(3)	$ 2.42	$ 1.87	$ 2.46	$ 2.85	$ 1.79	$ 0.01	$ 1.48	$ 2.05	$ 3.22	$ 4.20	$ 3.01	$ 0.01
3396315	00GX	TANF	State Plan	$ 5.15	$ 3.96	$ 5.23	$ 6.05	$ 3.80	$ 0.01	$ 3.13	$ 4.35	$ 6.84	$ 8.93	$ 6.39	$ 0.01
3402136	00GR	DAB	1915(b)(3)	$ 16.62	$ 44.71	$ 144.14	$ 146.23	$ 85.96	$ 25.31	$ 12.51	$ 34.71	$ 124.03	$ 118.59	$ 58.92	$ 11.71
3402136	00GR	DAB	State Plan	$ 35.32	$ 95.01	$ 306.30	$ 310.73	$ 182.68	$ 53.78	$ 26.59	$ 73.75	$ 263.56	$ 252.01	$ 125.20	$ 24.89
3402136	00GR	TANF	1915(b)(3)	$ 2.53	$ 1.95	$ 2.58	$ 2.98	$ 1.87	$ 0.01	$ 1.54	$ 2.14	$ 3.37	$ 4.40	$ 3.15	$ 0.01
3402136	00GR	TANF	State Plan	$ 5.38	$ 4.15	$ 5.47	$ 6.33	$ 3.98	$ 0.01	$ 3.28	$ 4.55	$ 7.15	$ 9.34	$ 6.69	$ 0.01
4344340	00GG	DAB	1915(b)(3)	$ 14.26	$ 38.36	$ 123.66	$ 125.45	$ 73.75	$ 21.71	$ 10.74	$ 29.77	$ 106.40	$ 101.74	$ 50.55	$ 10.05
4344340	00GG	DAB	State Plan	$ 30.30	$ 81.51	$ 262.78	$ 266.58	$ 156.72	$ 46.13	$ 22.81	$ 63.27	$ 226.11	$ 216.20	$ 107.41	$ 21.35
4344340	00GG	TANF	1915(b)(3)	$ 2.73	$ 2.10	$ 2.77	$ 3.21	$ 2.02	$ 0.01	$ 1.66	$ 2.30	$ 3.62	$ 4.73	$ 3.39	$ 0.01
4344340	00GG	TANF	State Plan	$ 5.79	$ 4.46	$ 5.88	$ 6.81	$ 4.28	$ 0.01	$ 3.53	$ 4.89	$ 7.70	$ 10.05	$ 7.19	$ 0.01
4476125	00HF	DAB	1915(b)(3)	$ 13.58	$ 36.53	$ 117.78	$ 119.48	$ 70.24	$ 20.68	$ 10.22	$ 28.36	$ 101.34	$ 96.90	$ 48.14	$ 9.57
4476125	00HF	DAB	State Plan	$ 28.86	$ 77.64	$ 250.28	$ 253.90	$ 149.27	$ 43.94	$ 21.73	$ 60.26	$ 215.36	$ 205.92	$ 102.30	$ 20.34
4476125	00HF	TANF	1915(b)(3)	$ 3.03	$ 2.33	$ 3.08	$ 3.56	$ 2.24	$ 0.01	$ 1.84	$ 2.56	$ 4.02	$ 5.25	$ 3.76	$ 0.01
4476125	00HF	TANF	State Plan	$ 6.43	$ 4.95	$ 6.53	$ 7.56	$ 4.75	$ 0.01	$ 3.91	$ 5.43	$ 8.54	$ 11.15	$ 7.99	$ 0.01
4483587	00GS	DAB	1915(b)(3)	$ 17.54	$ 47.19	$ 152.12	$ 154.32	$ 90.72	$ 26.71	$ 13.21	$ 36.63	$ 130.89	$ 125.15	$ 62.18	$ 12.36
4483587	00GS	DAB	State Plan	$ 37.27	$ 100.27	$ 323.25	$ 327.93	$ 192.79	$ 56.75	$ 28.06	$ 77.83	$ 278.15	$ 265.95	$ 132.13	$ 26.26
4483587	00GS	TANF	1915(b)(3)	$ 1.97	$ 1.52	$ 2.00	$ 2.32	$ 1.46	$ 0.01	$ 1.20	$ 1.67	$ 2.62	$ 3.42	$ 2.45	$ 0.01
4483587	00GS	TANF	State Plan	$ 4.19	$ 3.23	$ 4.25	$ 4.93	$ 3.10	$ 0.01	$ 2.55	$ 3.54	$ 5.57	$ 7.26	$ 5.20	$ 0.01
4540048	00HC	DAB	1915(b)(3)	$ 18.61	$ 50.07	$ 161.43	$ 163.77	$ 96.28	$ 28.34	$ 14.01	$ 38.87	$ 138.90	$ 132.82	$ 65.99	$ 13.12
4540048	00HC	DAB	State Plan	$ 39.55	$ 106.41	$ 343.04	$ 348.01	$ 204.59	$ 60.23	$ 29.78	$ 82.60	$ 295.18	$ 282.24	$ 140.22	$ 27.87
4540048	00HC	TANF	1915(b)(3)	$ 3.17	$ 2.44	$ 3.22	$ 3.73	$ 2.34	$ 0.01	$ 1.93	$ 2.68	$ 4.21	$ 5.50	$ 3.94	$ 0.01
4540048	00HC	TANF	State Plan	$ 6.73	$ 5.18	$ 6.84	$ 7.91	$ 4.97	$ 0.01	$ 4.10	$ 5.68	$ 8.94	$ 11.67	$ 8.36	$ 0.01

Substance Abuse Capitation Rates

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate [Minimum capitation rate is $0.01]

910a - qCap Rates - SPB3 - SA - by Age Group - 2004-01 - M

910b - qCap Rates - SPB3 - SA - by Age Group - 2004-01 - F

				Male						Female					
Product ID	Billing Agent	Code Group	Fund	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1705233	0028	DAB	1915(b)(3)	$ 0.18	$ 0.49	$ 1.23	$ 2.12	$ 0.86	$ 0.06	$ 0.13	$ 0.39	$ 1.19	$ 1.36	$ 0.27	$ 0.01
1705233	0028	DAB	State Plan	$ 0.92	$ 2.57	$ 6.49	$ 11.19	$ 4.53	$ 0.30	$ 0.69	$ 2.07	$ 6.26	$ 7.18	$ 1.42	$ 0.04
1705233	0028	TANF	1915(b)(3)	$ 0.03	$ 0.23	$ 0.82	$ 1.56	$ 0.59	$ 0.01	$ 0.01	$ 0.18	$ 0.94	$ 1.97	$ 0.66	$ 0.01
1705233	0028	TANF	State Plan	$ 0.16	$ 1.18	$ 4.20	$ 8.01	$ 3.00	$ 0.01	$ 0.07	$ 0.90	$ 4.81	$ 10.12	$ 3.37	$ 0.01
1705289	0058	DAB	1915(b)(3)	$ 0.19	$ 0.54	$ 1.37	$ 2.36	$ 0.95	$ 0.06	$ 0.15	$ 0.44	$ 1.32	$ 1.51	$ 0.30	$ 0.01
1705289	0058	DAB	State Plan	$ 1.02	$ 2.85	$ 7.20	$ 12.40	$ 5.02	$ 0.33	$ 0.76	$ 2.30	$ 6.94	$ 7.96	$ 1.58	$ 0.04
1705289	0058	TANF	1915(b)(3)	$ 0.04	$ 0.26	$ 0.93	$ 1.77	$ 0.66	$ 0.01	$ 0.02	$ 0.20	$ 1.06	$ 2.24	$ 0.74	$ 0.01
1705289	0058	TANF	State Plan	$ 0.18	$ 1.33	$ 4.76	$ 9.08	$ 3.41	$ 0.01	$ 0.08	$ 1.02	$ 5.45	$ 11.47	$ 3.82	$ 0.01
1705322	00GE	DAB	1915(b)(3)	$ 0.10	$ 0.27	$ 0.68	$ 1.16	$ 0.47	$ 0.03	$ 0.07	$ 0.22	$ 0.65	$ 0.75	$ 0.15	$ 0.01
1705322	00GE	DAB	State Plan	$ 0.51	$ 1.41	$ 3.56	$ 6.13	$ 2.48	$ 0.16	$ 0.38	$ 1.14	$ 3.43	$ 3.93	$ 0.78	$ 0.02
1705322	00GE	TANF	1915(b)(3)	$ 0.03	$ 0.22	$ 0.77	$ 1.47	$ 0.55	$ 0.01	$ 0.01	$ 0.17	$ 0.88	$ 1.86	$ 0.62	$ 0.01
1705322	00GE	TANF	State Plan	$ 0.15	$ 1.11	$ 3.96	$ 7.56	$ 2.83	$ 0.01	$ 0.06	$ 0.85	$ 4.54	$ 9.55	$ 3.18	$ 0.01
1707176	00HU	DAB	1915(b)(3)	$ 0.13	$ 0.36	$ 0.90	$ 1.55	$ 0.63	$ 0.04	$ 0.10	$ 0.29	$ 0.87	$ 0.99	$ 0.20	$ 0.01
1707176	00HU	DAB	State Plan	$ 0.67	$ 1.87	$ 4.73	$ 8.15	$ 3.30	$ 0.22	$ 0.50	$ 1.51	$ 4.56	$ 5.23	$ 1.04	$ 0.03
1707176	00HU	TANF	1915(b)(3)	$ 0.03	$ 0.21	$ 0.76	$ 1.44	$ 0.54	$ 0.01	$ 0.01	$ 0.16	$ 0.87	$ 1.82	$ 0.61	$ 0.01
1707176	00HU	TANF	State Plan	$ 0.15	$ 1.09	$ 3.88	$ 7.40	$ 2.78	$ 0.01	$ 0.06	$ 0.83	$ 4.44	$ 9.35	$ 3.12	$ 0.01
1708001	00BJ	DAB	1915(b)(3)	$ 0.10	$ 0.27	$ 0.69	$ 1.18	$ 0.48	$ 0.03	$ 0.07	$ 0.22	$ 0.66	$ 0.76	$ 0.15	$ 0.01
1708001	00BJ	DAB	State Plan	$ 0.51	$ 1.43	$ 3.62	$ 6.24	$ 2.53	$ 0.16	$ 0.38	$ 1.16	$ 3.49	$ 4.00	$ 0.79	$ 0.02
1708001	00BJ	TANF	1915(b)(3)	$ 0.03	$ 0.21	$ 0.76	$ 1.45	$ 0.55	$ 0.01	$ 0.01	$ 0.16	$ 0.87	$ 1.84	$ 0.61	$ 0.01
1708001	00BJ	TANF	State Plan	$ 0.15	$ 1.09	$ 3.91	$ 7.46	$ 2.80	$ 0.01	$ 0.06	$ 0.84	$ 4.47	$ 9.42	$ 3.14	$ 0.01
1708164	00HO	DAB	1915(b)(3)	$ 0.10	$ 0.28	$ 0.71	$ 1.22	$ 0.49	$ 0.03	$ 0.08	$ 0.23	$ 0.68	$ 0.78	$ 0.16	$ 0.01
1708164	00HO	DAB	State Plan	$ 0.53	$ 1.48	$ 3.73	$ 6.43	$ 2.60	$ 0.17	$ 0.40	$ 1.19	$ 3.60	$ 4.12	$ 0.82	$ 0.02
1708164	00HO	TANF	1915(b)(3)	$ 0.03	$ 0.24	$ 0.86	$ 1.65	$ 0.62	$ 0.01	$ 0.01	$ 0.18	$ 0.99	$ 2.08	$ 0.69	$ 0.01
1708164	00HO	TANF	State Plan	$ 0.17	$ 1.24	$ 4.43	$ 8.44	$ 3.17	$ 0.01	$ 0.07	$ 0.95	$ 5.07	$ 10.67	$ 3.55	$ 0.01
1712229	00GV	DAB	1915(b)(3)	$ 0.10	$ 0.27	$ 0.69	$ 1.20	$ 0.48	$ 0.03	$ 0.07	$ 0.22	$ 0.67	$ 0.77	$ 0.15	$ 0.01
1712229	00GV	DAB	State Plan	$ 0.52	$ 1.45	$ 3.66	$ 6.30	$ 2.55	$ 0.17	$ 0.39	$ 1.17	$ 3.52	$ 4.04	$ 0.80	$ 0.02
1712229	00GV	TANF	1915(b)(3)	$ 0.03	$ 0.22	$ 0.79	$ 1.51	$ 0.56	$ 0.01	$ 0.01	$ 0.17	$ 0.90	$ 1.90	$ 0.63	$ 0.01
1712229	00GV	TANF	State Plan	$ 0.15	$ 1.13	$ 4.05	$ 7.72	$ 2.90	$ 0.01	$ 0.07	$ 0.87	$ 4.64	$ 9.76	$ 3.25	$ 0.01
1712452	00HA	DAB	1915(b)(3)	$ 0.10	$ 0.28	$ 0.70	$ 1.20	$ 0.49	$ 0.03	$ 0.07	$ 0.22	$ 0.67	$ 0.77	$ 0.15	$ 0.01
1712452	00HA	DAB	State Plan	$ 0.52	$ 1.45	$ 3.67	$ 6.32	$ 2.56	$ 0.17	$ 0.39	$ 1.17	$ 3.54	$ 4.05	$ 0.80	$ 0.02
1712452	00HA	TANF	1915(b)(3)	$ 0.03	$ 0.21	$ 0.76	$ 1.45	$ 0.54	$ 0.01	$ 0.01	$ 0.16	$ 0.87	$ 1.83	$ 0.61	$ 0.01
1712452	00HA	TANF	State Plan	$ 0.15	$ 1.09	$ 3.89	$ 7.41	$ 2.78	$ 0.01	$ 0.06	$ 0.83	$ 4.45	$ 9.37	$ 3.12	$ 0.01
1712541	00HQ	DAB	1915(b)(3)	$ 0.18	$ 0.49	$ 1.24	$ 2.13	$ 0.86	$ 0.06	$ 0.13	$ 0.40	$ 1.19	$ 1.37	$ 0.27	$ 0.01
1712541	00HQ	DAB	State Plan	$ 0.93	$ 2.58	$ 6.52	$ 11.24	$ 4.55	$ 0.30	$ 0.69	$ 2.08	$ 6.29	$ 7.21	$ 1.43	$ 0.04
1712541	00HQ	TANF	1915(b)(3)	$ 0.04	$ 0.27	$ 0.95	$ 1.81	$ 0.68	$ 0.01	$ 0.02	$ 0.20	$ 1.09	$ 2.29	$ 0.76	$ 0.01
1712541	00HQ	TANF	State Plan	$ 0.19	$ 1.36	$ 4.87	$ 9.28	$ 3.48	$ 0.01	$ 0.08	$ 1.04	$ 5.57	$ 11.73	$ 3.91	$ 0.01
1724945	00HJ	DAB	1915(b)(3)	$ 0.11	$ 0.31	$ 0.77	$ 1.33	$ 0.54	$ 0.04	$ 0.08	$ 0.25	$ 0.74	$ 0.85	$ 0.17	$ 0.01
1724945	00HJ	DAB	State Plan	$ 0.58	$ 1.61	$ 4.07	$ 7.01	$ 2.84	$ 0.18	$ 0.43	$ 1.30	$ 3.92	$ 4.50	$ 0.89	$ 0.02
1724945	00HJ	TANF	1915(b)(3)	$ 0.03	$ 0.21	$ 0.75	$ 1.42	$ 0.53	$ 0.01	$ 0.01	$ 0.16	$ 0.85	$ 1.80	$ 0.60	$ 0.01
1724945	00HJ	TANF	State Plan	$ 0.15	$ 1.07	$ 3.83	$ 7.30	$ 2.74	$ 0.01	$ 0.06	$ 0.82	$ 4.38	$ 9.22	$ 3.07	$ 0.01

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Substance Abuse Capitation Rates

2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate [Minimum capitation rate is $0.01]

910a - qCap Rates - SPB3 - SA - by Age Group - 2004-01 - M

910b - qCap Rates - SPB3 - SA - by Age Group - 2004-01 - F

				Male						Female					
Provider ID	Billing Agent	Code Group	Fund	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
2920843	00HR	DAB	1915(b)(3)	$ 0.10	$ 0.28	$ 0.71	$ 1.22	$ 0.50	$ 0.03	$ 0.08	$ 0.23	$ 0.69	$ 0.79	$ 0.16	$ 0.01
2920843	00HR	DAB	State Plan	$ 0.53	$ 1.48	$ 3.74	$ 6.45	$ 2.61	$ 0.17	$ 0.40	$ 1.19	$ 3.61	$ 4.13	$ 0.82	$ 0.02
2920843	00HR	TANF	1915(b)(3)	$ 0.03	$ 0.21	$ 0.76	$ 1.44	$ 0.54	$ 0.01	$ 0.01	$ 0.16	$ 0.86	$ 1.82	$ 0.61	$ 0.01
2920843	00HR	TANF	State Plan	$ 0.15	$ 1.08	$ 3.87	$ 7.39	$ 2.77	$ 0.01	$ 0.06	$ 0.83	$ 4.43	$ 9.33	$ 3.11	$ 0.01
3119549	00GJ	DAB	1915(b)(3)	$ 0.19	$ 0.54	$ 1.37	$ 2.36	$ 0.96	$ 0.06	$ 0.15	$ 0.44	$ 1.32	$ 1.52	$ 0.30	$ 0.01
3119549	00GJ	DAB	State Plan	$ 1.03	$ 2.86	$ 7.23	$ 12.45	$ 5.04	$ 0.33	$ 0.77	$ 2.31	$ 6.97	$ 7.99	$ 1.58	$ 0.04
3119549	00GJ	TANF	1915(b)(3)	$ 0.03	$ 0.22	$ 0.80	$ 1.52	$ 0.57	$ 0.01	$ 0.01	$ 0.17	$ 0.91	$ 1.92	$ 0.64	$ 0.01
3119549	00GJ	TANF	State Plan	$ 0.16	$ 1.15	$ 4.09	$ 7.80	$ 2.93	$ 0.01	$ 0.07	$ 0.88	$ 4.68	$ 9.86	$ 3.29	$ 0.01
3396315	00GX	DAB	1915(b)(3)	$ 0.19	$ 0.54	$ 1.35	$ 2.33	$ 0.94	$ 0.06	$ 0.14	$ 0.43	$ 1.31	$ 1.50	$ 0.30	$ 0.01
3396315	00GX	DAB	State Plan	$ 1.01	$ 2.82	$ 7.13	$ 12.28	$ 4.97	$ 0.32	$ 0.76	$ 2.28	$ 6.87	$ 7.88	$ 1.56	$ 0.04
3396315	00GX	TANF	1915(b)(3)	$ 0.04	$ 0.26	$ 0.93	$ 1.78	$ 0.67	$ 0.01	$ 0.02	$ 0.20	$ 1.07	$ 2.24	$ 0.75	$ 0.01
3396315	00GX	TANF	State Plan	$ 0.18	$ 1.34	$ 4.78	$ 9.11	$ 3.42	$ 0.01	$ 0.08	$ 1.02	$ 5.47	$ 11.51	$ 3.84	$ 0.01
3402136	00GR	DAB	1915(b)(3)	$ 0.16	$ 0.44	$ 1.11	$ 1.91	$ 0.78	$ 0.05	$ 0.12	$ 0.35	$ 1.07	$ 1.23	$ 0.24	$ 0.01
3402136	00GR	DAB	State Plan	$ 0.83	$ 2.32	$ 5.85	$ 10.08	$ 4.08	$ 0.27	$ 0.62	$ 1.87	$ 5.64	$ 6.46	$ 1.28	$ 0.03
3402136	00GR	TANF	1915(b)(3)	$ 0.04	$ 0.27	$ 0.96	$ 1.83	$ 0.69	$ 0.01	$ 0.02	$ 0.21	$ 1.10	$ 2.31	$ 0.77	$ 0.01
3402136	00GR	TANF	State Plan	$ 0.19	$ 1.38	$ 4.92	$ 9.39	$ 3.52	$ 0.01	$ 0.08	$ 1.05	$ 5.63	$ 11.86	$ 3.95	$ 0.01
4344340	00GG	DAB	1915(b)(3)	$ 0.10	$ 0.27	$ 0.67	$ 1.16	$ 0.47	$ 0.03	$ 0.07	$ 0.21	$ 0.65	$ 0.74	$ 0.15	$ 0.01
4344340	00GG	DAB	State Plan	$ 0.50	$ 1.40	$ 3.54	$ 6.09	$ 2.47	$ 0.16	$ 0.38	$ 1.13	$ 3.41	$ 3.91	$ 0.77	$ 0.02
4344340	00GG	TANF	1915(b)(3)	$ 0.03	$ 0.21	$ 0.74	$ 1.41	$ 0.53	$ 0.01	$ 0.01	$ 0.16	$ 0.85	$ 1.78	$ 0.59	$ 0.01
4344340	00GG	TANF	State Plan	$ 0.14	$ 1.06	$ 3.79	$ 7.23	$ 2.71	$ 0.01	$ 0.06	$ 0.81	$ 4.34	$ 9.14	$ 3.04	$ 0.01
4476125	00HF	DAB	1915(b)(3)	$ 0.09	$ 0.26	$ 0.65	$ 1.12	$ 0.45	$ 0.03	$ 0.07	$ 0.21	$ 0.63	$ 0.72	$ 0.14	$ 0.01
4476125	00HF	DAB	State Plan	$ 0.49	$ 1.35	$ 3.42	$ 5.89	$ 2.39	$ 0.16	$ 0.36	$ 1.09	$ 3.30	$ 3.78	$ 0.75	$ 0.02
4476125	00HF	TANF	1915(b)(3)	$ 0.03	$ 0.21	$ 0.76	$ 1.45	$ 0.54	$ 0.01	$ 0.01	$ 0.16	$ 0.87	$ 1.84	$ 0.61	$ 0.01
4476125	00HF	TANF	State Plan	$ 0.15	$ 1.09	$ 3.91	$ 7.45	$ 2.80	$ 0.01	$ 0.06	$ 0.84	$ 4.47	$ 9.42	$ 3.14	$ 0.01
4483587	00GS	DAB	1915(b)(3)	$ 0.10	$ 0.27	$ 0.69	$ 1.18	$ 0.48	$ 0.03	$ 0.07	$ 0.22	$ 0.66	$ 0.76	$ 0.15	$ 0.01
4483587	00GS	DAB	State Plan	$ 0.51	$ 1.43	$ 3.61	$ 6.23	$ 2.52	$ 0.16	$ 0.38	$ 1.15	$ 3.48	$ 3.99	$ 0.79	$ 0.02
4483587	00GS	TANF	1915(b)(3)	$ 0.03	$ 0.22	$ 0.77	$ 1.47	$ 0.55	$ 0.01	$ 0.01	$ 0.16	$ 0.88	$ 1.85	$ 0.62	$ 0.01
4483587	00GS	TANF	State Plan	$ 0.15	$ 1.11	$ 3.95	$ 7.53	$ 2.82	$ 0.01	$ 0.06	$ 0.85	$ 4.52	$ 9.52	$ 3.17	$ 0.01
4540048	00HC	DAB	1915(b)(3)	$ 0.09	$ 0.26	$ 0.65	$ 1.12	$ 0.45	$ 0.03	$ 0.07	$ 0.21	$ 0.63	$ 0.72	$ 0.14	$ 0.01
4540048	00HC	DAB	State Plan	$ 0.49	$ 1.36	$ 3.42	$ 5.90	$ 2.39	$ 0.16	$ 0.36	$ 1.09	$ 3.30	$ 3.78	$ 0.75	$ 0.02
4540048	00HC	TANF	1915(b)(3)	$ 0.03	$ 0.22	$ 0.77	$ 1.47	$ 0.55	$ 0.01	$ 0.01	$ 0.16	$ 0.88	$ 1.85	$ 0.62	$ 0.01
4540048	00HC	TANF	State Plan	$ 0.15	$ 1.10	$ 3.94	$ 7.52	$ 2.82	$ 0.01	$ 0.06	$ 0.84	$ 4.51	$ 9.50	$ 3.16	$ 0.01

Habilitation Supports Waiver Capitation Rates

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2004-04

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate [Minimum capitation rate is $0.01]

920a - qCap Rates - HSW - MH - by Age Group - 2004-01 - M

920b - qCap Rates - HSW - MH - by Age Group - 2004-01 - F

				Male						Female					
Provider ID	Billing Agent	Code Group	Fund	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1705233	0028	HSW	1915(c)	$ 3,390.48	$ 3,390.48	$ 3,390.48	$ 3,908.00	$ 3,908.00	$ 3,908.00	$ 2,916.81	$ 2,916.81	$ 2,916.81	$ 3,536.04	$ 3,536.04	$ 3,536.04
1705289	0058	HSW	1915(c)	$ 4,545.22	$ 4,545.22	$ 4,545.22	$ 5,239.00	$ 5,239.00	$ 5,239.00	$ 3,910.22	$ 3,910.22	$ 3,910.22	$ 4,740.35	$ 4,740.35	$ 4,740.35
1705322	00GE	HSW	1915(c)	$ 3,390.48	$ 3,390.48	$ 3,390.48	$ 3,908.00	$ 3,908.00	$ 3,908.00	$ 2,916.81	$ 2,916.81	$ 2,916.81	$ 3,536.04	$ 3,536.04	$ 3,536.04
1707176	00HU	HSW	1915(c)	$ 3,194.72	$ 3,194.72	$ 3,194.72	$ 3,682.36	$ 3,682.36	$ 3,682.36	$ 2,748.39	$ 2,748.39	$ 2,748.39	$ 3,331.87	$ 3,331.87	$ 3,331.87
1708001	00BJ	HSW	1915(c)	$ 4,237.54	$ 4,237.54	$ 4,237.54	$ 4,884.36	$ 4,884.36	$ 4,884.36	$ 3,645.53	$ 3,645.53	$ 3,645.53	$ 4,419.46	$ 4,419.46	$ 4,419.46
1708164	00HO	HSW	1915(c)	$ 3,046.12	$ 3,046.12	$ 3,046.12	$ 3,511.08	$ 3,511.08	$ 3,511.08	$ 2,620.55	$ 2,620.55	$ 2,620.55	$ 3,176.89	$ 3,176.89	$ 3,176.89
1712229	00GV	HSW	1915(c)	$ 2,520.97	$ 2,520.97	$ 2,520.97	$ 2,905.76	$ 2,905.76	$ 2,905.76	$ 2,168.77	$ 2,168.77	$ 2,168.77	$ 2,629.19	$ 2,629.19	$ 2,629.19
1712452	00HA	HSW	1915(c)	$ 3,032.27	$ 3,032.27	$ 3,032.27	$ 3,495.11	$ 3,495.11	$ 3,495.11	$ 2,608.64	$ 2,608.64	$ 2,608.64	$ 3,162.44	$ 3,162.44	$ 3,162.44
1712541	00HQ	HSW	1915(c)	$ 4,624.95	$ 4,624.95	$ 4,624.95	$ 5,330.90	$ 5,330.90	$ 5,330.90	$ 3,978.81	$ 3,978.81	$ 3,978.81	$ 4,823.50	$ 4,823.50	$ 4,823.50
1724945	00HJ	HSW	1915(c)	$ 4,088.19	$ 4,088.19	$ 4,088.19	$ 4,712.21	$ 4,712.21	$ 4,712.21	$ 3,517.04	$ 3,517.04	$ 3,517.04	$ 4,263.70	$ 4,263.70	$ 4,263.70
2920843	00HR	HSW	1915(c)	$ 2,622.78	$ 2,622.78	$ 2,622.78	$ 3,023.12	$ 3,023.12	$ 3,023.12	$ 2,256.36	$ 2,256.36	$ 2,256.36	$ 2,735.37	$ 2,735.37	$ 2,735.37
3119549	00GJ	HSW	1915(c)	$ 4,952.84	$ 4,952.84	$ 4,952.84	$ 5,708.84	$ 5,708.84	$ 5,708.84	$ 4,260.90	$ 4,260.90	$ 4,260.90	$ 5,165.47	$ 5,165.47	$ 5,165.47
3396315	00GX	HSW	1915(c)	$ 4,131.61	$ 4,131.61	$ 4,131.61	$ 4,762.26	$ 4,762.26	$ 4,762.26	$ 3,554.40	$ 3,554.40	$ 3,554.40	$ 4,308.98	$ 4,308.98	$ 4,308.98
3402136	00GR	HSW	1915(c)	$ 4,012.96	$ 4,012.96	$ 4,012.96	$ 4,625.49	$ 4,625.49	$ 4,625.49	$ 3,452.32	$ 3,452.32	$ 3,452.32	$ 4,185.23	$ 4,185.23	$ 4,185.23
4344340	00GG	HSW	1915(c)	$ 3,306.64	$ 3,306.64	$ 3,306.64	$ 3,811.36	$ 3,811.36	$ 3,811.36	$ 2,844.68	$ 2,844.68	$ 2,844.68	$ 3,448.59	$ 3,448.59	$ 3,448.59
4476125	00HF	HSW	1915(c)	$ 3,659.24	$ 3,659.24	$ 3,659.24	$ 4,217.78	$ 4,217.78	$ 4,217.78	$ 3,148.01	$ 3,148.01	$ 3,148.01	$ 3,816.33	$ 3,816.33	$ 3,816.33
4483587	00GS	HSW	1915(c)	$ 3,895.05	$ 3,895.05	$ 3,895.05	$ 4,489.59	$ 4,489.59	$ 4,489.59	$ 3,350.88	$ 3,350.88	$ 3,350.88	$ 4,062.26	$ 4,062.26	$ 4,062.26
4540048	00HC	HSW	1915(c)	$ 1,445.58	$ 1,445.58	$ 1,445.58	$ 1,666.23	$ 1,666.23	$ 1,666.23	$ 1,243.62	$ 1,243.62	$ 1,243.62	$ 1,507.64	$ 1,507.64	$ 1,507.64