Michigan Medicaid

Mental Health, Substance Abuse and Habilitation Supports Waiver

CAPITATION REPORT

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

May, 2005

V2.2

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

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

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

Michigan Medicaid Monthly Capitation Summary - Introduction

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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

2005-05

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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	$ 54,413,907.00	$ 2,300,365.20	$ 3,619,892.17	$ 15,100,660.33	$ 17,326,329.71	$ 12,618,279.21	$ 3,448,380.38	-
2		TANF	$ 4,496,235.44	$ 3,005,095.21	$ 415,640.83	$ 742,410.86	$ 292,507.19	$ 40,577.48	$ 3.87	-
3	Mental Health - 1915(b)(3) Capitation	DAB	$ 25,605,517.98	$ 1,082,447.15	$ 1,703,423.08	$ 7,105,925.57	$ 8,153,199.75	$ 5,937,825.53	$ 1,622,696.90	-
4		TANF	$ 2,117,970.61	$ 1,415,308.18	$ 195,801.21	$ 349,867.49	$ 137,873.79	$ 19,117.75	$ 2.19	-
5	Combined MHSP and MHB3 Capitation	DAB	$ 80,019,424.98	$ 3,382,812.35	$ 5,323,315.25	$ 22,206,585.90	$ 25,479,529.46	$ 18,556,104.74	$ 5,071,077.28	-
6		TANF	$ 6,614,206.05	$ 4,420,403.39	$ 611,442.04	$ 1,092,278.35	$ 430,380.98	$ 59,695.23	$ 6.06	-
7	Total MH Capitation (State Plan and 1915(b)(3)		$ 86,633,631.03	$ 7,803,215.74	$ 5,934,757.29	$ 23,298,864.25	$ 25,909,910.44	$ 18,615,799.97	$ 5,071,083.34	
8	Mental Health - HabSupports Waiver Current Payment		$ 29,890,742.95	$ 297,723.82	$ 1,655,895.05	$ 6,668,326.71	$ 9,430,193.36	$ 9,011,001.85	$ 2,827,602.16	
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2004-2		$ 928,528.07	$ (36,651.52)	$ (147,729.90)	$ (45,512.07)	$ 371,562.39	$ 768,772.18	$ 18,086.99	
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2003-2		$ -	$ -	$ -	$ -	$ -	$ -	$ -	
8c	Mental Health - HabSupports Waiver Total Payments Paid		$ 30,819,271.02	$ 261,072.30	$ 1,508,165.15	$ 6,622,814.64	$ 9,801,755.75	$ 9,779,774.03	$ 2,845,689.15	-
9	Combined Mental Health Capitation		$ 117,452,902.05	$ 8,064,288.04	$ 7,442,922.44	$ 29,921,678.89	$ 35,711,666.19	$ 28,395,574.00	$ 7,916,772.49	
10	Substance Abuse - State Plan Capitation	DAB	$ 1,038,917.67	$ 49,330.17	$ 76,390.40	$ 269,847.96	$ 451,767.30	$ 183,148.50	$ 8,433.34	-
11		TANF	$ 1,042,052.48	$ 80,369.19	$ 88,847.94	$ 517,030.84	$ 332,097.88	$ 23,705.86	$ 0.77	-
12	Substance Abuse - 1915(b)(3) Capitation	DAB	$ 197,882.55	$ 9,384.26	$ 14,535.12	$ 51,278.64	$ 85,957.72	$ 34,896.41	$ 1,830.40	-
13		TANF	$ 205,148.96	$ 14,496.86	$ 17,631.49	$ 102,454.38	$ 65,853.02	$ 4,712.50	$ 0.71	-
14	Combined SASP and SAB3 Capitation	DAB	$ 1,236,800.22	$ 58,714.43	$ 90,925.52	$ 321,126.60	$ 537,725.02	$ 218,044.91	$ 10,263.74	-
15		TANF	$ 1,247,201.44	$ 94,866.05	$ 106,479.43	$ 619,485.22	$ 397,950.90	$ 28,418.36	$ 1.48	-
16	Total SA Capitation (State Plan and 1915(b)(3)		$ 2,484,001.66	$ 153,580.48	$ 197,404.95	$ 940,611.82	$ 935,675.92	$ 246,463.27	$ 10,265.22	
17	Total MA Capitation		$ 119,936,903.71	$ 8,217,868.52	$ 7,640,327.39	$ 30,862,290.71	$ 36,647,342.11	$ 28,642,037.27	$ 7,927,037.71	

Medicaid Capitation Summary

2005-05

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	Population - Funding Group	Gender	Total Population	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
18	DAB Population	Male	166,092	39,562	20,431	23,885	26,814	30,850	24,550
19		Female	217,792	28,261	18,339	24,845	30,376	47,781	68,190
20	Total DAB Population		383,884	67,823	38,770	48,730	57,190	78,631	92,740
21	TANF Population	Male	379,898	333,636	17,654	17,338	8,709	2,521	40
22		Female	515,566	329,061	70,945	86,952	24,203	4,374	31
23	Total TANF Population		895,464	662,697	88,599	104,290	32,912	6,895	71
24	Combined Current Medicaid Population*		1,279,348	730,520	127,369	153,020	90,102	85,526	92,811
25	HabSupports Enrollees Current (included above)	Male	4,203	51	294	1,098	1,282	1,146	332
26		Female	3,019	26	167	709	865	925	327
27	Total HabSupports Enrollees Current (included above)		7,222	77	461	1,807	2,147	2,071	659
28	HabSupports Enrollees Retro - Retro Payments FY 2	Male	121	(4)	(31)	(3)	49	104	6
29		Female	53	(4)	(17)	(13)	28	63	(4)
30	Total HabSupports Enrollees Retro - Retro Payments FY 2004-20		174	(8)	(48)	(16)	77	167	2
31	HabSupports Enrollees Retro - Retro Payments FY 2	Male	-	-	-	-	-	-	-
32		Female	-	-	-	-	-	-	-
33	Total HabSupports Enrollees Retro - Retro Payments FY 2003-20		-	-	-	-	-	-	-
34	Total HabSupports Enrollees		7,396	69	413	1,791	2,224	2,238	661

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

Database: MA Capitation DMB Report from macap_aggregate2.mdb

Capitation Summaries - Paid To Date By Month by PIHP

1-Apr-2005 13:40

2005-05

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

				October				November				December			
	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,341,010	$ 70,104	$ 1,430,230	$ 4,841,343	$ 3,361,662	$ 70,698	$ 1,436,994	$ 4,869,354	$ 3,378,063	$ 71,306	$ 1,444,651	$ 4,894,020
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 4,641,107	$ 109,559	$ 1,708,190	$ 6,458,856	$ 4,675,115	$ 110,898	$ 1,708,780	$ 6,494,793	$ 4,693,580	$ 111,393	$ 1,710,058	$ 6,515,031
3	4344340	00GG	CMH for Central Michigan	$ 1,995,164	$ 53,266	$ 2,024,483	$ 4,072,913	$ 2,004,566	$ 53,815	$ 2,006,157	$ 4,064,537	$ 2,008,196	$ 54,029	$ 2,006,405	$ 4,068,629
4	4483587	00GS	CMHSA Network of West Michigan	$ 4,570,699	$ 107,951	$ 653,483	$ 5,332,133	$ 4,598,304	$ 109,375	$ 652,869	$ 5,360,548	$ 4,632,082	$ 109,790	$ 635,391	$ 5,377,262
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 21,630,498	$ 867,618	$ 6,494,441	$ 28,992,557	$ 21,629,487	$ 869,230	$ 6,488,871	$ 28,987,588	$ 21,650,265	$ 872,107	$ 6,541,818	$ 29,064,191
6	1705233	0028	Genesee County CMH Services	$ 4,426,652	$ 166,928	$ 1,345,100	$ 5,938,680	$ 4,458,521	$ 168,062	$ 1,331,293	$ 5,957,876	$ 4,483,105	$ 168,873	$ 1,326,512	$ 5,980,489
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,308,287	$ 68,375	$ 765,903	$ 4,142,566	$ 3,341,694	$ 69,182	$ 766,973	$ 4,177,849	$ 3,347,112	$ 69,249	$ 766,620	$ 4,182,981
8	1712229	00GV	Lifeways	$ 1,585,487	$ 39,283	$ 732,763	$ 2,357,533	$ 1,595,550	$ 39,639	$ 735,982	$ 2,371,171	$ 1,607,094	$ 40,202	$ 732,002	$ 2,379,299
9	3396315	00GX	Macomb County CMH Services	$ 5,741,288	$ 143,180	$ 2,165,619	$ 8,050,088	$ 5,807,169	$ 145,654	$ 2,173,843	$ 8,126,665	$ 5,839,061	$ 147,630	$ 2,193,738	$ 8,180,429
10	1724945	00HJ	Northcare	$ 3,655,325	$ 58,612	$ 1,638,005	$ 5,351,941	$ 3,677,786	$ 59,003	$ 1,629,386	$ 5,366,175	$ 3,696,650	$ 59,260	$ 1,638,059	$ 5,393,969
11	4476125	00HF	Northern Affiliation	$ 2,093,044	$ 54,155	$ 1,770,331	$ 3,917,529	$ 2,116,842	$ 55,020	$ 1,765,892	$ 3,937,755	$ 2,124,799	$ 55,861	$ 1,765,585	$ 3,946,246
12	4540048	00HC	Northern Lakes	$ 2,473,352	$ 52,271	$ 317,052	$ 2,842,675	$ 2,483,016	$ 52,498	$ 300,917	$ 2,836,432	$ 2,482,476	$ 51,926	$ 305,575	$ 2,839,977
13	1705289	0058	Oakland County CMH Authority	$ 8,780,106	$ 171,703	$ 4,200,660	$ 13,152,469	$ 8,857,793	$ 173,275	$ 4,184,982	$ 13,216,050	$ 8,910,676	$ 174,542	$ 4,201,137	$ 13,286,355
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,082,636	$ 85,734	$ 442,155	$ 2,610,525	$ 2,083,386	$ 86,270	$ 464,099	$ 2,633,755	$ 2,086,644	$ 86,358	$ 432,199	$ 2,605,201
15	4390138	00HU	Southeast Partnership	$ 3,728,657	$ 85,489	$ 2,489,318	$ 6,303,464	$ 3,746,779	$ 86,541	$ 2,481,802	$ 6,315,123	$ 3,755,980	$ 86,974	$ 2,510,103	$ 6,353,057
16	3402136	00GR	Southwest Alliance	$ 3,399,609	$ 114,964	$ 1,968,450	$ 5,483,223	$ 3,411,713	$ 114,041	$ 1,967,747	$ 5,493,502	$ 3,417,323	$ 114,443	$ 1,968,176	$ 5,499,942
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,613,152	$ 53,992	$ 946,511	$ 4,613,654	$ 3,659,304	$ 54,980	$ 964,857	$ 4,679,142	$ 3,649,692	$ 54,523	$ 962,018	$ 4,666,233
18	2920843	00HR	Venture Behavioral Health	$ 3,824,509	$ 107,514	$ 896,642	$ 4,828,664	$ 3,824,922	$ 108,010	$ 889,121	$ 4,822,053	$ 3,815,722	$ 107,713	$ 878,945	$ 4,802,380
			State Subtotals	$ 84,890,781	$ 2,410,697	$ 31,989,334	$ 119,290,813	$ 85,333,609	$ 2,426,194	$ 31,950,565	$ 119,710,368	$ 85,578,520	$ 2,436,179	$ 32,020,991	$ 120,035,690
					$ 87,301,479				$ 87,759,803				$ 88,014,699		

Capitation Summaries - Paid To Date By Month by PIHP

2005-05

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

				January				February				March			
	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,387,330	$ 71,653	$ 1,429,012	$ 4,887,994	$ 3,405,138	$ 72,675	$ 1,417,597	$ 4,895,410	$ 3,437,156	$ 73,913	$ 1,428,778	$ 4,939,846
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 4,718,317	$ 112,548	$ 1,707,950	$ 6,538,814	$ 4,728,570	$ 112,774	$ 1,703,389	$ 6,544,733	$ 4,753,397	$ 113,502	$ 1,703,446	$ 6,570,345
3	4344340	00GG	CMH for Central Michigan	$ 2,018,828	$ 54,713	$ 2,018,291	$ 4,091,832	$ 2,019,882	$ 55,063	$ 2,008,721	$ 4,083,666	$ 2,033,705	$ 55,831	$ 1,991,220	$ 4,080,755
4	4483587	00GS	CMHSA Network of West Michigan	$ 4,626,516	$ 109,680	$ 642,868	$ 5,379,064	$ 4,660,968	$ 111,069	$ 637,060	$ 5,409,098	$ 4,672,561	$ 112,375	$ 637,060	$ 5,421,996
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 21,652,664	$ 874,996	$ 6,472,697	$ 29,000,356	$ 21,725,125	$ 879,589	$ 6,484,956	$ 29,089,670	$ 21,808,234	$ 885,366	$ 6,530,757	$ 29,224,357
6	1705233	0028	Genesee County CMH Services	$ 4,489,308	$ 170,040	$ 1,332,161	$ 5,991,509	$ 4,505,627	$ 171,804	$ 1,272,920	$ 5,950,351	$ 4,500,078	$ 172,631	$ 1,287,750	$ 5,960,459
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,356,176	$ 69,245	$ 750,227	$ 4,175,648	$ 3,374,395	$ 70,333	$ 750,705	$ 4,195,432	$ 3,396,153	$ 71,091	$ 747,098	$ 4,214,341
8	1712229	00GV	Lifeways	$ 1,608,394	$ 40,000	$ 721,339	$ 2,369,733	$ 1,616,582	$ 40,353	$ 723,974	$ 2,380,909	$ 1,622,327	$ 40,931	$ 723,974	$ 2,387,231
9	3396315	00GX	Macomb County CMH Services	$ 5,893,422	$ 149,380	$ 2,173,446	$ 8,216,247	$ 5,935,926	$ 150,826	$ 2,177,869	$ 8,264,620	$ 5,984,381	$ 152,258	$ 2,153,845	$ 8,290,483
10	1724945	00HJ	Northcare	$ 3,708,955	$ 59,687	$ 1,620,883	$ 5,389,525	$ 3,712,307	$ 60,160	$ 1,595,687	$ 5,368,154	$ 3,723,395	$ 60,790	$ 1,587,006	$ 5,371,191
11	4476125	00HF	Northern Affiliation	$ 2,133,475	$ 56,598	$ 1,745,879	$ 3,935,953	$ 2,134,274	$ 57,077	$ 1,748,173	$ 3,939,524	$ 2,137,014	$ 57,599	$ 1,765,206	$ 3,959,819
12	4540048	00HC	Northern Lakes	$ 2,475,742	$ 52,077	$ 318,648	$ 2,846,467	$ 2,480,861	$ 52,573	$ 319,762	$ 2,853,197	$ 2,506,792	$ 53,379	$ 314,181	$ 2,874,352
13	1705289	0058	Oakland County CMH Authority	$ 8,910,512	$ 174,701	$ 4,159,479	$ 13,244,692	$ 8,917,539	$ 175,693	$ 4,153,529	$ 13,246,761	$ 8,958,063	$ 177,724	$ 4,148,497	$ 13,284,283
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,088,466	$ 86,493	$ 477,751	$ 2,652,710	$ 2,101,903	$ 87,069	$ 473,064	$ 2,662,036	$ 2,113,325	$ 88,062	$ 483,543	$ 2,684,930
15	4390138	00HU	Southeast Partnership	$ 3,768,208	$ 87,628	$ 2,502,065	$ 6,357,901	$ 3,785,927	$ 88,584	$ 2,468,924	$ 6,343,435	$ 3,804,085	$ 89,322	$ 2,511,720	$ 6,405,128
16	3402136	00GR	Southwest Alliance	$ 3,417,897	$ 115,187	$ 1,976,466	$ 5,509,550	$ 3,452,897	$ 116,587	$ 1,952,250	$ 5,521,734	$ 3,455,371	$ 117,274	$ 1,971,014	$ 5,543,659
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,658,475	$ 54,911	$ 952,547	$ 4,665,932	$ 3,678,117	$ 55,433	$ 953,158	$ 4,686,709	$ 3,717,231	$ 56,360	$ 949,535	$ 4,723,126
18	2920843	00HR	Venture Behavioral Health	$ 3,827,910	$ 108,335	$ 871,087	$ 4,807,332	$ 3,847,929	$ 110,038	$ 867,372	$ 4,825,340	$ 3,871,798	$ 111,191	$ 871,872	$ 4,854,862
			State Subtotals	$ 85,740,595	$ 2,447,871	$ 31,872,794	$ 120,061,260	$ 86,083,968	$ 2,467,701	$ 31,709,110	$ 120,260,779	$ 86,495,064	$ 2,489,599	$ 31,806,500	$ 120,791,163
					$ 88,188,466				$ 88,551,669				$ 88,984,663		

Capitation Summaries - Paid To Date By Month by PIHP

2005-05

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

				April				May				June			
	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Subtotal
1	1705322	00GE	Access Alliance of Michigan	$ 3,430,754	$ 73,294	$ 1,429,312	$ 4,933,360	$ 3,453,710	$ 73,756	$ 1,422,164	$ 4,949,629				$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 4,741,276	$ 111,866	$ 1,699,364	$ 6,552,506	$ 4,761,704	$ 112,790	$ 1,699,133	$ 6,573,626				$ -
3	4344340	00GG	CMH for Central Michigan	$ 2,031,856	$ 55,067	$ 1,984,395	$ 4,071,318	$ 2,042,111	$ 55,980	$ 1,981,833	$ 4,079,925				$ -
4	4483587	00GS	CMHSA Network of West Michigan	$ 4,655,156	$ 110,907	$ 629,289	$ 5,395,351	$ 4,699,703	$ 111,931	$ 629,903	$ 5,441,536				$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 21,739,299	$ 878,407	$ 6,472,181	$ 29,089,887	$ 21,808,677	$ 883,419	$ 6,442,163	$ 29,134,259				$ -
6	1705233	0028	Genesee County CMH Services	$ 4,481,218	$ 170,370	$ 1,280,451	$ 5,932,039	$ 4,476,781	$ 170,360	$ 1,272,919	$ 5,920,060				$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 3,394,481	$ 70,003	$ 747,575	$ 4,212,060	$ 3,415,453	$ 70,839	$ 747,929	$ 4,234,221				$ -
8	1712229	00GV	Lifeways	$ 1,615,703	$ 40,437	$ 721,261	$ 2,377,401	$ 1,630,263	$ 41,112	$ 723,756	$ 2,395,132				$ -
9	3396315	00GX	Macomb County CMH Services	$ 5,962,006	$ 151,457	$ 2,135,018	$ 8,248,481	$ 5,989,997	$ 153,618	$ 2,130,459	$ 8,274,075				$ -
10	1724945	00HJ	Northcare	$ 3,738,415	$ 60,497	$ 1,578,976	$ 5,377,888	$ 3,752,396	$ 60,981	$ 1,574,884	$ 5,388,261				$ -
11	4476125	00HF	Northern Affiliation	$ 2,135,112	$ 57,106	$ 1,761,430	$ 3,953,648	$ 2,152,351	$ 57,687	$ 1,754,779	$ 3,964,816				$ -
12	4540048	00HC	Northern Lakes	$ 2,495,450	$ 52,996	$ 301,508	$ 2,849,954	$ 2,509,017	$ 53,334	$ 289,809	$ 2,852,160				$ -
13	1705289	0058	Oakland County CMH Authority	$ 8,899,787	$ 175,493	$ 4,145,318	$ 13,220,598	$ 8,951,344	$ 177,368	$ 4,110,526	$ 13,239,238				$ -
14	1712541	00HQ	Saginaw County CMH Authority	$ 2,110,442	$ 87,116	$ 484,272	$ 2,681,829	$ 2,115,974	$ 88,357	$ 484,272	$ 2,688,603				$ -
15	4390138	00HU	Southeast Partnership	$ 3,790,342	$ 88,297	$ 2,509,890	$ 6,388,529	$ 3,820,331	$ 89,666	$ 2,502,659	$ 6,412,656				$ -
16	3402136	00GR	Southwest Alliance	$ 3,436,223	$ 115,836	$ 1,972,375	$ 5,524,434	$ 3,471,735	$ 117,370	$ 1,967,601	$ 5,556,707				$ -
17	1708164	00HO	Thumb Mental Health Alliance	$ 3,721,226	$ 55,369	$ 949,535	$ 4,726,129	$ 3,725,736	$ 55,520	$ 943,687	$ 4,724,943				$ -
18	2920843	00HR	Venture Behavioral Health	$ 3,847,813	$ 109,104	$ 867,256	$ 4,824,173	$ 3,856,347	$ 109,914	$ 864,136	$ 4,830,397				$ -
			State Subtotals	$ 86,226,559	$ 2,483,620	$ 31,669,407	$120,359,586	$ 86,633,631	$ 2,484,002	$ 31,542,612	$120,660,245	$ -	$ -	$ -	$ -
					$ 88,690,179				$ 89,117,633				$ -		

Capitation Summaries - Paid To Date By Month by PIHP

2005-05

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

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

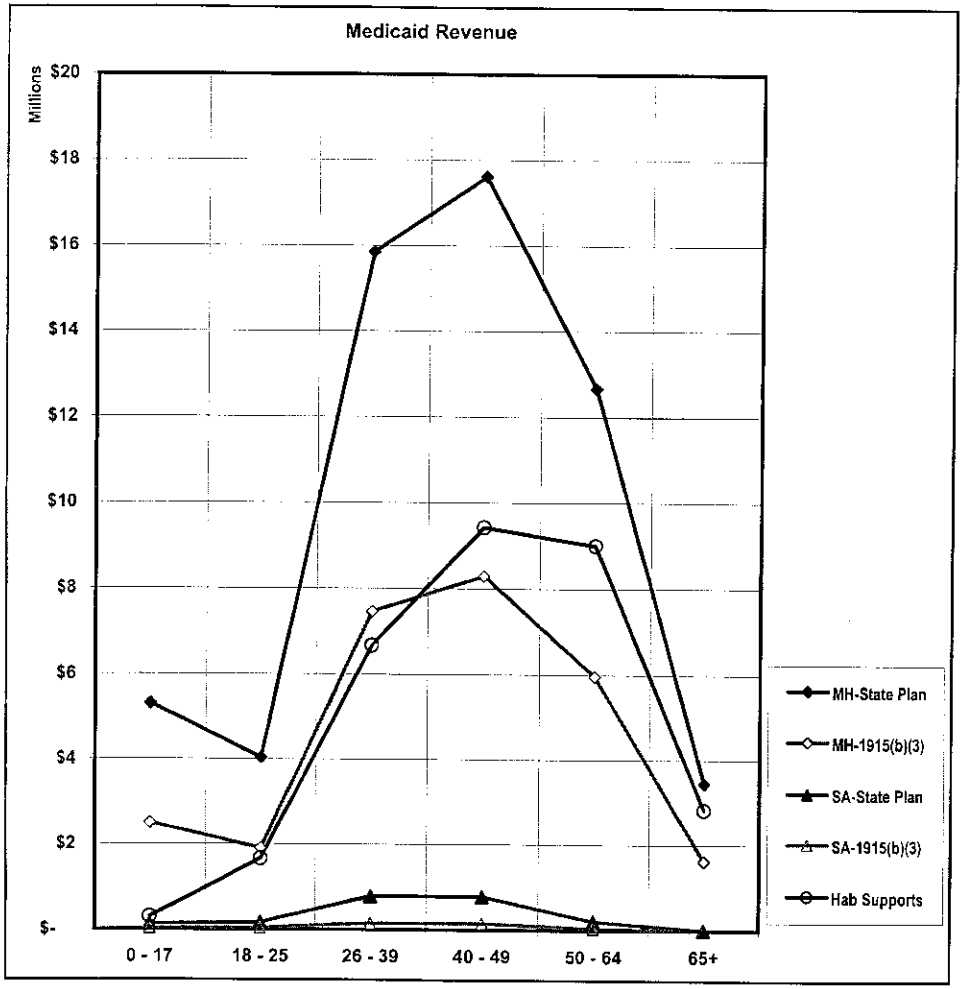
Capitation Summaries - Paid To Date By Month by PIHP

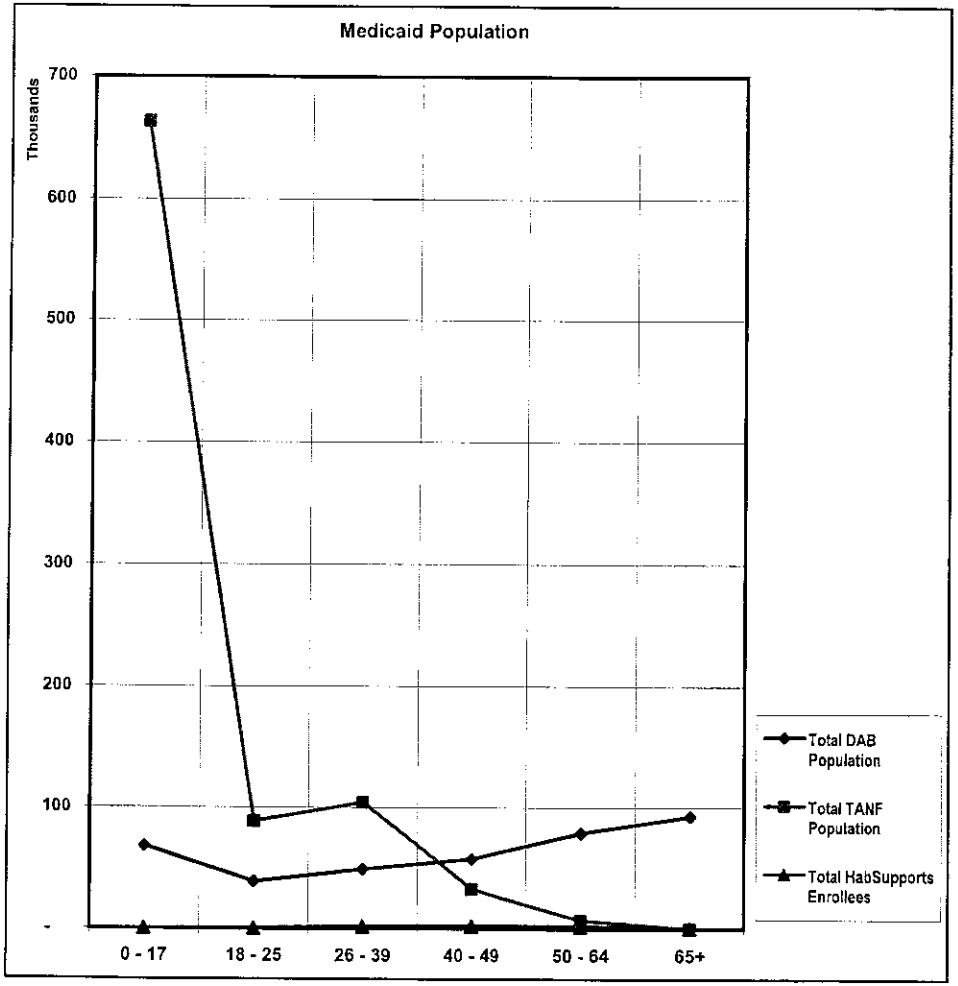
2005-05

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

				Year to Date			
	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 07/22/2005	Total
1	1705322	00GE	Access Alliance of Michigan	$ 27,194,822	$ 577,398	$ 11,438,737	$ 39,210,957
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 37,713,065	$ 895,331	$ 13,640,309	$ 52,248,706
3	4344340	00GG	CMH for Central Michigan	$ 16,154,306	$ 437,764	$ 16,021,605	$ 32,613,575
4	4483587	00GS	CMHSA Network of West Michigan	$ 37,115,989	$ 883,077	$ 5,117,922	$ 43,116,988
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 173,644,249	$ 7,010,731	$ 51,927,884	$ 232,582,865
6	1705233	0028	Genesee County CMH Services	$ 35,821,290	$ 1,359,067	$ 10,451,106	$ 47,631,463
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 26,933,751	$ 558,317	$ 6,043,029	$ 33,535,097
8	1712229	00GV	Lifeways	$ 12,881,401	$ 321,958	$ 5,815,050	$ 19,018,408
9	3396315	00GX	Macomb County CMH Services	$ 47,153,249	$ 1,194,003	$ 17,303,837	$ 65,651,088
10	1724945	00HJ	Northcare	$ 29,665,229	$ 478,989	$ 12,862,886	$ 43,007,104
11	4476125	00HF	Northern Affiliation	$ 17,026,910	$ 451,103	$ 14,077,275	$ 31,555,288
12	4540048	00HC	Northern Lakes	$ 19,906,706	$ 421,055	$ 2,467,451	$ 22,795,212
13	1705289	0058	Oakland County CMH Authority	$ 71,185,820	$ 1,400,498	$ 33,304,128	$ 105,890,446
14	1712541	00HQ	Saginaw County CMH Authority	$ 16,782,776	$ 695,459	$ 3,741,354	$ 21,219,589
15	4390138	00HU	Southeast Partnership	$ 30,200,310	$ 702,502	$ 19,976,481	$ 50,879,293
16	3402136	00GR	Southwest Alliance	$ 27,462,969	$ 925,703	$ 15,744,079	$ 44,132,751
17	1708164	00HO	Thumb Mental Health Alliance	$ 29,422,933	$ 441,088	$ 7,621,848	$ 37,485,868
18	2920843	00HR	Venture Behavioral Health	$ 30,716,951	$ 871,819	$ 7,006,432	$ 38,595,202
			State Subtotals	$ 686,982,727	$ 19,625,863	$ 254,561,313	$ 961,169,902
				$ 706,608,590			

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



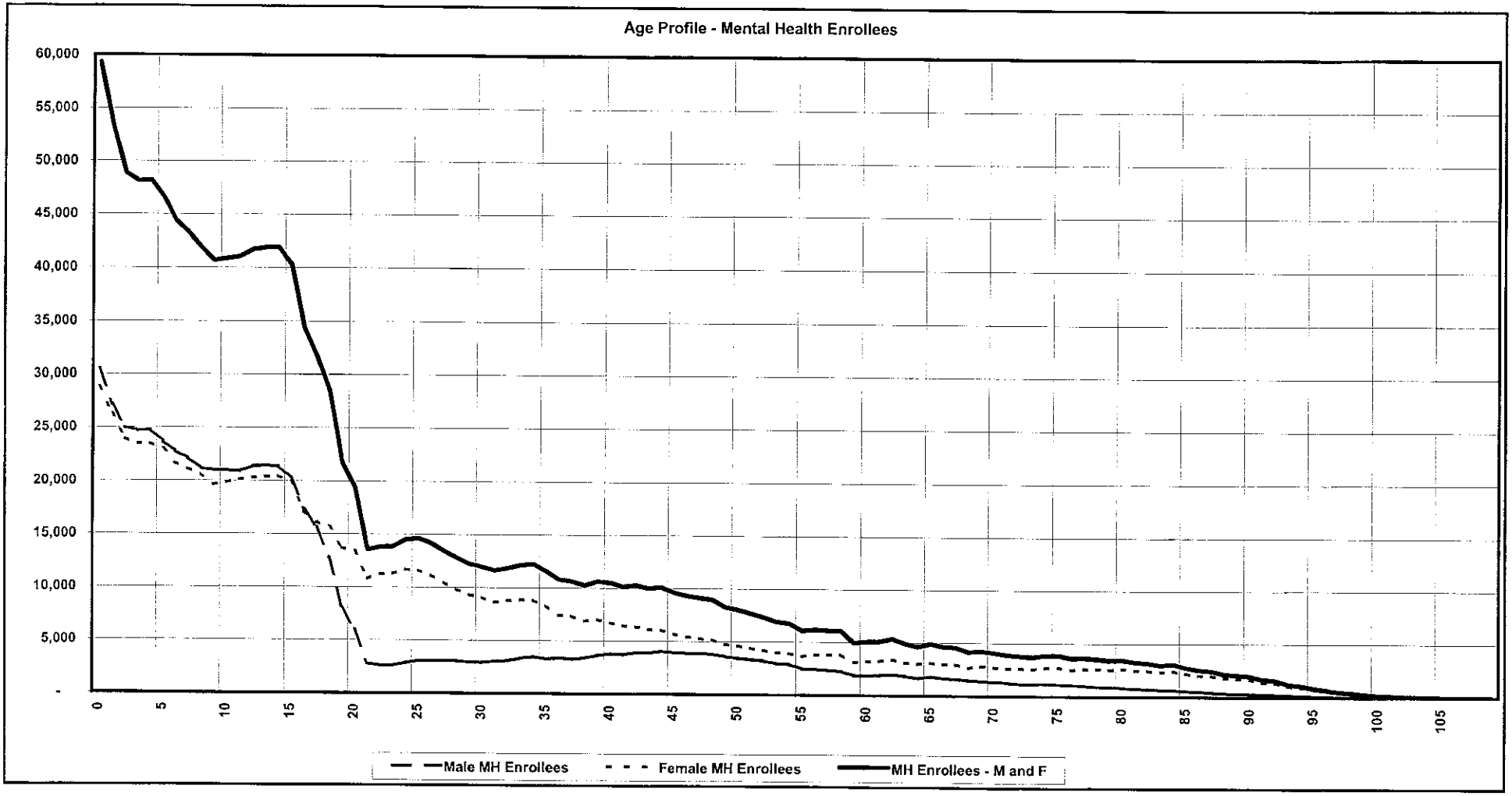


MA Age Profile - by Gender - Charts

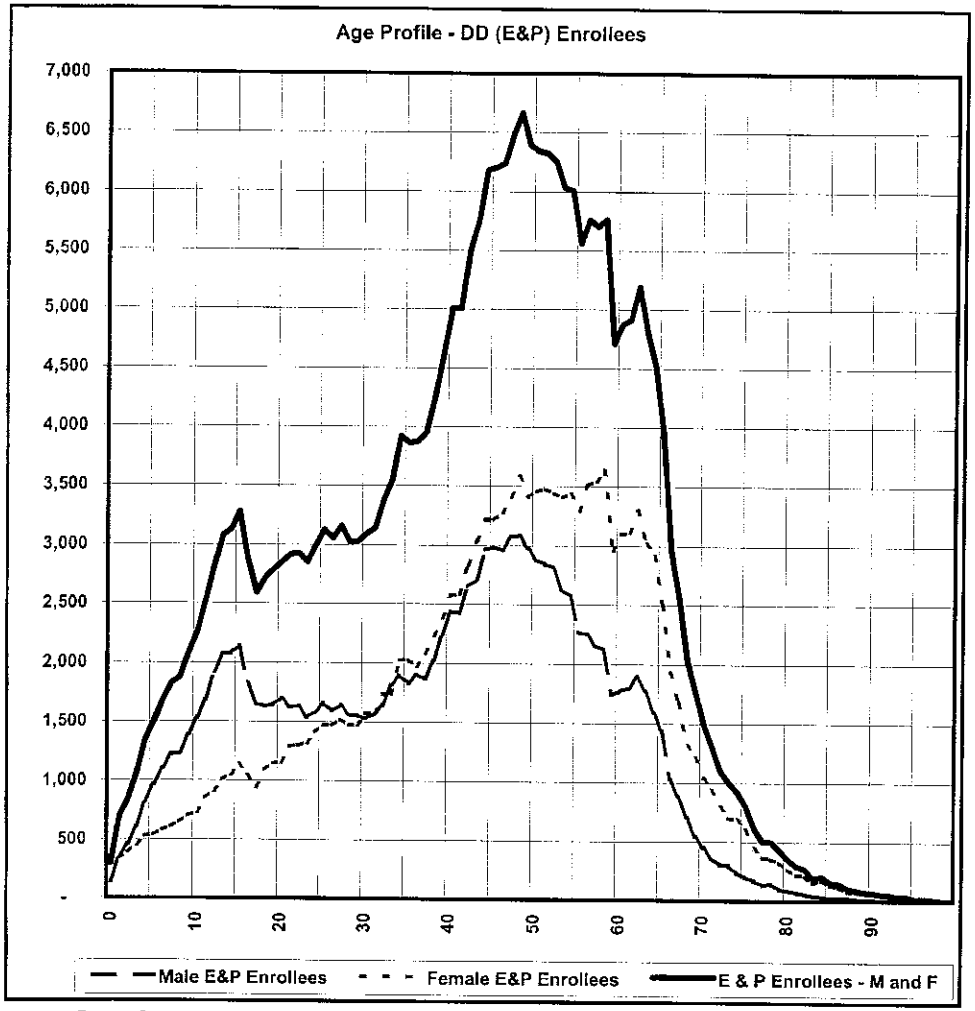
2005-05

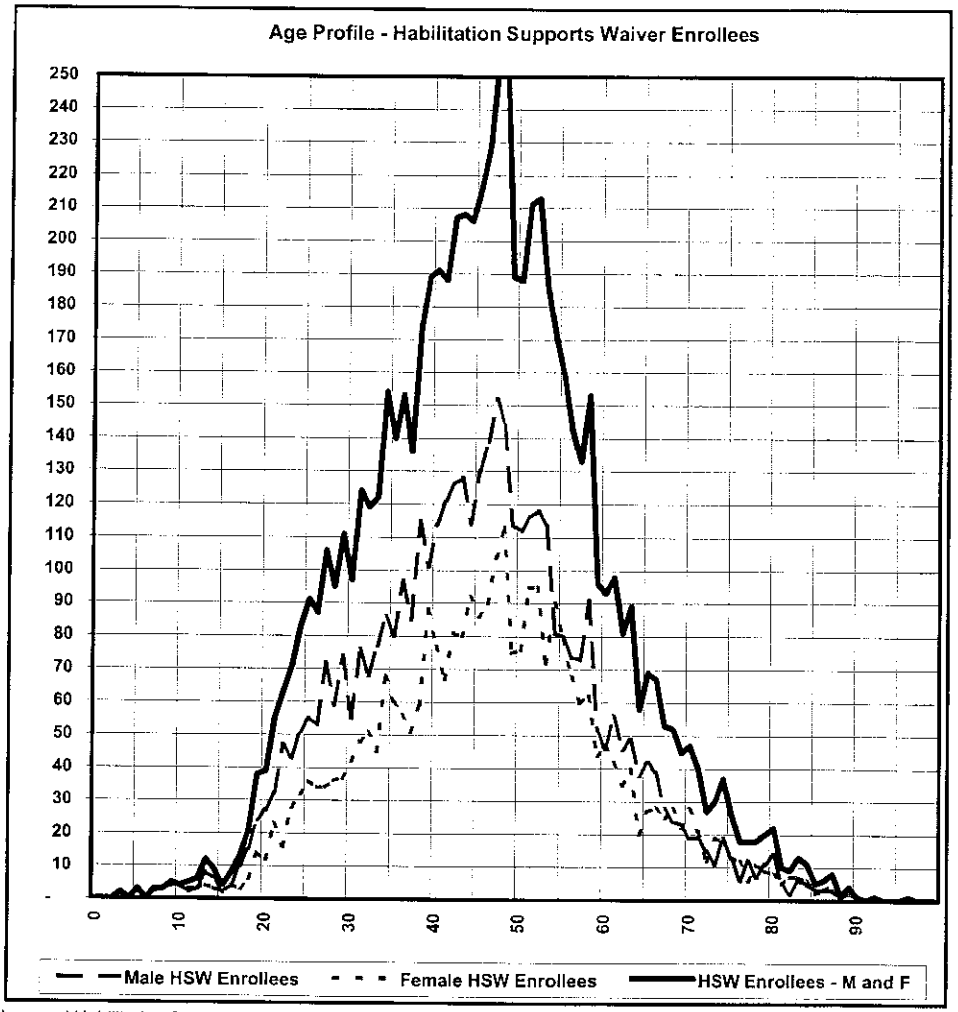
22-Jul-2005 11:01

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



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





Mental Health - Capitation by PIHP

2005-05

Summary by Population by Gender

22-Jul-2005 11:01

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	5,980	7,796	15,134	19,248	48,158	$ 1,664,172	$ 1,482,788	$ 150,382	$ 156,367	$ 3,453,710
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,652	12,471	23,107	30,319	75,549	$ 2,283,750	$ 2,132,040	$ 166,832	$ 179,082	$ 4,761,704
3	4344340	00GG	CMH for Central Michigan	4,577	5,929	11,018	14,204	35,728	$ 966,498	$ 873,303	$ 97,792	$ 104,519	$ 2,042,111
4	4483587	00GS	CMHSA Network of West Michigan	9,439	11,766	22,186	30,054	73,445	$ 2,218,841	$ 2,162,265	$ 152,049	$ 166,547	$ 4,699,703
5	3119549	00GJ	Detroit Wayne County CMH Agency	52,342	65,166	109,577	156,608	383,693	$ 10,670,677	$ 9,304,569	$ 831,792	$ 1,001,639	$ 21,808,677
6	1705233	0028	Genesee County CMH Services	9,258	11,763	22,684	32,539	76,244	$ 2,201,190	$ 2,127,938	$ 66,650	$ 81,002	$ 4,476,781
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,780	8,091	15,092	20,045	49,008	$ 1,571,055	$ 1,624,835	$ 106,227	$ 113,337	$ 3,415,453
8	1712229	00GV	Lifeways	3,596	4,484	8,452	11,236	27,768	$ 739,520	$ 671,915	$ 105,564	$ 113,263	$ 1,630,263
9	3396315	00GX	Macomb County CMH Services	7,860	11,796	19,630	25,944	65,230	$ 2,844,130	$ 2,807,543	$ 160,233	$ 178,091	$ 5,989,997
10	1724945	00HJ	Northcare	5,505	7,886	12,027	15,206	40,624	$ 1,814,642	$ 1,588,174	$ 172,062	$ 177,518	$ 3,752,396
11	4476125	00HF	Northern Affiliation	5,223	6,800	12,411	15,574	40,008	$ 1,011,822	$ 894,027	$ 122,192	$ 124,310	$ 2,152,351
12	4540048	00HC	Northern Lakes	4,398	5,935	11,110	13,858	35,301	$ 1,156,754	$ 1,116,428	$ 116,983	$ 118,853	$ 2,509,017
13	1705289	0058	Oakland County CMH Authority	10,906	15,889	21,553	28,738	77,086	$ 4,435,818	$ 4,211,662	$ 145,084	$ 158,780	$ 8,951,344
14	1712541	00HQ	Saginaw County CMH Authority	4,935	6,156	10,530	15,166	36,787	$ 1,022,546	$ 963,648	$ 58,732	$ 71,049	$ 2,115,974
15	4390138	00HU	Southeast Partnership	6,556	8,977	16,111	21,771	53,415	$ 1,763,666	$ 1,699,896	$ 169,361	$ 187,408	$ 3,820,331
16	3402136	00GR	Southwest Alliance	6,942	9,272	17,091	22,533	55,838	$ 1,600,456	$ 1,571,465	$ 144,546	$ 155,268	$ 3,471,735
17	1708164	00HO	Thumb Mental Health Alliance	3,831	5,031	10,895	13,978	33,735	$ 1,690,914	$ 1,571,914	$ 224,596	$ 238,312	$ 3,725,736
18	2920843	00HR	Venture Behavioral Health	9,312	12,584	21,290	28,545	71,731	$ 1,806,466	$ 1,752,098	$ 142,319	$ 155,464	$ 3,856,347
19													$ -
20													$ -
			State Subtotals	166,092	217,792	379,898	515,566	1,279,348	$ 41,462,916	$ 38,556,509	$ 3,133,395	$ 3,480,811	$ 86,633,631
					383,884		895,464	-		80,019,425		6,614,206	$ 86,633,631

Mental Health - TANF Capitation by PIHP

2005-04

Summary by Population by Gender

22-Jul-2005 11:01

110c - MA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment TANF					Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
				TANF Non-HK Enrollees		TANF - HK Enrollees			TANF Non-HK Capitation		TANF HK Capitation		Total TANF Capitation
				Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	6,089	9,593	9,045	9,655	34,382	$ 60,650	$ 92,166	$ 89,732	$ 64,201	$ 306,749
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,227	16,297	12,880	14,022	53,426	$ 73,887	$ 111,079	$ 92,945	$ 68,003	$ 345,914
3	4344340	00GG	CMH for Central Michigan	4,892	7,483	6,126	6,721	25,222	$ 43,457	$ 64,249	$ 54,335	$ 40,270	$ 202,311
4	4483587	00GS	CMHSA Network of West Michigan	11,331	17,935	10,855	12,119	52,240	$ 77,659	$ 110,875	$ 74,391	$ 55,672	$ 318,597
5	3119549	00GJ	Detroit Wayne County CMH Agency	64,362	107,076	45,215	49,532	266,185	$ 489,140	$ 747,352	$ 342,652	$ 254,287	$ 1,833,432
6	1705233	0028	Genesee County CMH Services	13,631	22,446	9,053	10,093	55,223	$ 40,127	$ 61,134	$ 26,523	$ 19,868	$ 147,652
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,809	10,947	8,283	9,098	35,137	$ 47,989	$ 70,841	$ 58,237	$ 42,496	$ 219,564
8	1712229	00GV	Lifeways	3,544	5,601	4,908	5,635	19,688	$ 44,353	$ 66,038	$ 61,211	$ 47,225	$ 218,828
9	3396315	00GX	Macomb County CMH Services	7,835	13,071	11,795	12,873	45,574	$ 64,096	$ 106,381	$ 96,137	$ 71,710	$ 338,324
10	1724945	00HJ	Northcare	4,341	6,777	7,686	8,429	27,233	$ 62,351	$ 96,283	$ 109,711	$ 81,235	$ 349,580
11	4476125	00HF	Northern Affiliation	4,330	6,779	8,081	8,795	27,985	$ 42,848	$ 66,365	$ 79,344	$ 57,945	$ 246,501
12	4540048	00HC	Northern Lakes	4,594	6,796	6,516	7,062	24,968	$ 48,517	$ 68,885	$ 68,465	$ 49,968	$ 235,836
13	1705289	0058	Oakland County CMH Authority	8,026	13,904	13,527	14,834	50,291	$ 54,098	$ 91,323	$ 90,986	$ 67,457	$ 303,864
14	1712541	00HQ	Saginaw County CMH Authority	6,283	10,245	4,247	4,921	25,696	$ 35,102	$ 52,524	$ 23,629	$ 18,525	$ 129,781
15	4390138	00HU	Southeast Partnership	6,566	11,042	9,545	10,729	37,882	$ 69,170	$ 111,197	$ 100,191	$ 76,212	$ 356,769
16	3402136	00GR	Southwest Alliance	7,874	12,398	9,217	10,135	39,624	$ 66,682	$ 97,965	$ 77,864	$ 57,303	$ 299,815
17	1708164	00HO	Thumb Mental Health Alliance	4,430	7,088	6,465	6,890	24,873	$ 91,678	$ 142,769	$ 132,919	$ 95,542	$ 462,908
18	2920843	00HR	Venture Behavioral Health	10,324	16,354	10,966	12,191	49,835	$ 69,124	$ 101,056	$ 73,195	$ 54,408	$ 297,782
19													$ -
20													$ -
			State Subtotals	185,488	301,832	194,410	213,734	895,464	$ 1,480,929	$ 2,258,483	$ 1,652,467	$ 1,222,328	$ 6,614,206
					487,320		408,144	-		3,739,412		2,874,794	$ 6,614,206
													-

Mental Health - Capitation by County

2005-05

Summary by Population by Gender

22-Jul-2005 11:01

110b - MA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
1	4476125	00HF	01	ALCONA	215	274	470	555	1,514	$ 40,189	$ 34,220	$ 4,611	$ 4,601	$ 83,622
2	1724945	00HJ	02	ALGER	129	238	302	389	1,058	$ 40,057	$ 45,592	$ 4,339	$ 4,534	$ 94,523
3	3402136	00GR	03	ALLEGAN	1,299	1,761	3,942	4,911	11,913	$ 294,503	$ 283,512	$ 33,309	$ 33,335	$ 644,659
4	4476125	00HF	04	ALPENA	722	935	1,343	1,806	4,806	$ 151,582	$ 139,129	$ 13,245	$ 14,910	$ 318,865
5	4476125	00HF	05	ANTRIM	397	445	941	1,149	2,932	$ 73,447	$ 56,190	$ 9,281	$ 8,609	$ 147,527
6	1705322	00GE	06	ARENAC	411	504	906	1,062	2,883	$ 109,416	$ 96,847	$ 9,002	$ 8,530	$ 223,795
7	1724945	00HJ	07	BARAGA	139	241	366	487	1,233	$ 46,368	$ 44,694	$ 5,226	$ 5,666	$ 101,954
8	2920843	00HR	08	BARRY	576	913	1,883	2,414	5,786	$ 108,802	$ 121,108	$ 12,589	$ 13,057	$ 255,557
9	1705322	00GE	09	BAY	1,880	2,545	4,492	5,917	14,834	$ 567,556	$ 501,808	$ 44,676	$ 48,708	$ 1,162,748
10	1708001	00BJ	10	BENZIE	246	348	651	691	1,936	$ 55,684	$ 54,731	$ 4,679	$ 3,923	$ 119,018
11	2920843	00HR	11	BERRIEN	3,404	4,716	7,099	9,940	25,159	$ 649,440	$ 646,924	$ 47,450	$ 54,422	$ 1,398,236
12	2920843	00HR	12	BRANCH	711	902	1,909	2,329	5,851	$ 139,336	$ 117,901	$ 12,779	$ 12,344	$ 282,360
13	2920843	00HR	13	CALHOUN	3,023	3,977	6,386	8,809	22,195	$ 599,670	$ 587,451	$ 42,719	$ 47,942	$ 1,277,781
14	3402136	00GR	14	CASS	925	1,119	2,079	2,754	6,877	$ 199,300	$ 177,647	$ 17,543	$ 19,578	$ 414,068
15	4476125	00HF	15	CHARLEVOIX	301	416	869	1,083	2,669	$ 53,834	$ 49,815	$ 8,548	$ 8,326	$ 120,523
16	4476125	00HF	16	CHEBOYGAN	525	691	1,369	1,681	4,266	$ 97,730	$ 91,609	$ 13,506	$ 13,181	$ 216,027
17	1724945	00HJ	17	CHIPPEWA	687	839	1,595	1,979	5,100	$ 226,653	$ 194,746	$ 22,791	$ 22,964	$ 467,153
18	4344340	00GG	18	CLARE	814	1,018	1,806	2,292	5,930	$ 179,987	$ 169,579	$ 16,057	$ 17,115	$ 382,737
19	1708001	00BJ	19	CLINTON	523	720	1,434	1,923	4,600	$ 122,806	$ 122,997	$ 10,366	$ 11,071	$ 267,241
20	4540048	00HC	20	CRAWFORD	276	355	679	817	2,127	$ 76,669	$ 69,239	$ 7,164	$ 6,845	$ 159,918
21	1724945	00HJ	21	DELTA	671	991	1,629	1,983	5,274	$ 225,841	$ 219,444	$ 23,323	$ 23,022	$ 491,629
22	1724945	00HJ	22	DICKINSON	433	689	991	1,366	3,479	$ 140,794	$ 130,213	$ 14,211	$ 15,978	$ 301,196
23	1708001	00BJ	23	EATON	1,019	1,410	2,925	3,946	9,300	$ 235,293	$ 226,702	$ 21,128	$ 23,310	$ 506,432
24	4476125	00HF	24	EMMET	442	692	1,422	1,655	4,211	$ 80,021	$ 77,936	$ 14,002	$ 12,689	$ 184,648
25	1705233	0028	25	GENESEE	9,258	11,763	22,684	32,539	76,244	$ 2,201,190	$ 2,127,938	$ 66,650	$ 81,002	$ 4,476,781
26	4344340	00GG	26	GLADWIN	539	713	1,305	1,567	4,124	$ 118,793	$ 105,191	$ 11,581	$ 11,197	$ 246,762
27	1724945	00HJ	27	GOGEBIC	365	555	753	928	2,601	$ 121,445	$ 100,340	$ 10,765	$ 10,878	$ 243,428
28	4540048	00HC	28	GRAND TRAVERSE	1,006	1,449	2,685	3,492	8,632	$ 253,830	$ 261,898	$ 28,284	$ 29,827	$ 573,839
29	1708001	00BJ	29	GRATIOT	710	1,029	1,759	2,280	5,778	$ 173,771	$ 164,343	$ 12,680	$ 13,296	$ 364,090
30	1712229	00GV	30	HILLSDALE	837	1,032	1,905	2,427	6,201	$ 173,931	$ 146,445	$ 23,811	$ 24,202	$ 368,388
31	1724945	00HJ	31	HOUGHTON	630	895	1,450	1,746	4,721	$ 216,511	$ 162,901	$ 20,735	$ 19,741	$ 419,888

Mental Health - Capitation by County

2005-05

Summary by Population by Gender

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110b - MA Summary by County by Program Group

	Provider ID	Billing Agent	FCode	County Name	Population - Current Enrollment					Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
32	1705322	00GE	32	HURON	654	899	1,493	1,768	4,814	$ 174,899	$ 150,817	$ 14,828	$ 14,249	$ 354,793
33	1708001	00BJ	33	INGHAM	4,788	5,929	10,637	14,274	35,628	$ 1,119,700	$ 1,031,832	$ 76,811	$ 85,339	$ 2,313,683
34	1708001	00BJ	34	IONIA	896	1,122	2,313	3,032	7,363	$ 218,374	$ 205,077	$ 16,702	$ 17,591	$ 457,744
35	4476125	00HF	35	IOSCO	583	722	1,405	1,719	4,429	$ 118,534	$ 100,173	$ 13,819	$ 14,285	$ 246,811
36	1724945	00HJ	36	IRON	313	456	488	685	1,942	$ 100,715	$ 72,942	$ 6,953	$ 7,864	$ 188,475
37	4344340	00GG	37	ISABELLA	880	1,114	2,003	2,761	6,758	$ 186,243	$ 159,010	$ 17,786	$ 20,389	$ 383,428
38	1712229	00GV	38	JACKSON	2,759	3,452	6,547	8,809	21,567	$ 565,589	$ 525,471	$ 81,753	$ 89,062	$ 1,261,875
39	3402136	00GR	39	KALAMAZOO	3,715	4,948	8,192	11,056	27,911	$ 880,635	$ 876,897	$ 69,371	$ 76,641	$ 1,903,544
40	4476125	00HF	40	KALKASKA	345	452	926	1,198	2,921	$ 55,601	$ 57,381	$ 9,125	$ 9,550	$ 131,657
41	4483587	00GS	41	KENT	9,439	11,766	22,186	30,054	73,445	$ 2,218,841	$ 2,162,265	$ 152,049	$ 166,547	$ 4,699,703
42	1724945	00HJ	42	KEWEENAW	53	69	66	83	271	$ 16,245	$ 10,586	$ 953	$ 999	$ 28,783
43	4540048	00HC	43	LAKE	428	566	624	789	2,407	$ 116,088	$ 109,358	$ 6,554	$ 6,734	$ 238,733
44	1708164	00HO	44	LAPEER	800	1,068	2,754	3,325	7,947	$ 353,627	$ 324,125	$ 56,871	$ 55,019	$ 789,642
45	4540048	00HC	45	LEELANAU	118	169	353	422	1,062	$ 24,968	$ 24,681	$ 3,727	$ 3,579	$ 56,956
46	4390138	00HU	46	LENAWEE	1,260	1,816	3,210	4,261	10,547	$ 337,330	$ 341,580	$ 33,701	$ 35,765	$ 748,375
47	4390138	00HU	47	LIVINGSTON	789	1,091	2,411	3,049	7,340	$ 202,870	$ 190,410	$ 25,393	$ 26,098	$ 444,772
48	1724945	00HJ	48	LUCE	200	216	282	370	1,068	$ 59,007	$ 46,411	$ 4,000	$ 4,329	$ 113,747
49	1724945	00HJ	49	MACKINAC	173	223	451	537	1,384	$ 57,269	$ 46,277	$ 6,441	$ 6,282	$ 116,270
50	3396315	00GX	50	MACOMB	7,860	11,796	19,630	25,944	65,230	$ 2,844,130	$ 2,807,543	$ 160,233	$ 178,091	$ 5,989,997
51	1708001	00BJ	51	MANISTEE	492	632	1,036	1,263	3,423	$ 118,990	$ 108,017	$ 7,462	$ 7,473	$ 241,942
52	1724945	00HJ	52	MARQUETTE	957	1,364	2,028	2,665	7,014	$ 325,996	$ 295,707	$ 29,079	$ 32,129	$ 682,911
53	4540048	00HC	53	MASON	508	693	1,366	1,783	4,350	$ 128,109	$ 124,613	$ 14,393	$ 15,258	$ 282,372
54	4344340	00GG	54	MECOSTA	671	954	1,928	2,554	6,107	$ 133,187	$ 138,570	$ 17,071	$ 18,767	$ 307,595
55	1724945	00HJ	55	MENOMINEE	379	571	902	1,123	2,975	$ 112,529	$ 110,866	$ 12,891	$ 13,143	$ 249,428
56	4344340	00GG	56	MIDLAND	1,160	1,525	2,713	3,411	8,809	$ 242,951	$ 210,118	$ 24,062	$ 25,191	$ 502,322
57	4540048	00HC	57	MISSAUKEE	234	309	670	808	2,021	$ 56,576	$ 51,769	$ 7,055	$ 6,828	$ 122,228
58	4390138	00HU	58	MONROE	1,545	2,272	4,068	5,449	13,334	$ 419,669	$ 439,933	$ 42,755	$ 46,892	$ 949,250
59	1705322	00GE	59	MONTCALM	1,089	1,329	2,767	3,533	8,718	$ 290,176	$ 257,615	$ 27,438	$ 28,142	$ 603,371
60	4476125	00HF	60	MONTMORENCY	242	311	403	579	1,535	$ 47,401	$ 40,378	$ 3,969	$ 4,766	$ 96,513
61	1712452	00HA	61	MUSKEGON	4,040	5,528	9,104	12,508	31,180	$ 1,131,180	$ 1,155,555	$ 64,042	$ 72,217	$ 2,422,994
62	1708001	00BJ	62	NEWAYGO	978	1,281	2,352	2,910	7,521	$ 239,131	$ 218,342	$ 17,004	$ 17,078	$ 491,555

Mental Health - Capitation by County

2005-05

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				Total Enrollees	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female		Male	Female	Male	Female	
63	1705289	0058	63	OAKLAND	10,906	15,889	21,553	28,738	77,086	$ 4,435,818	$ 4,211,662	$ 145,084	$ 158,780	$ 8,951,344
64	4540048	00HC	64	OCEANA	518	677	1,673	1,962	4,830	$ 141,468	$ 131,568	$ 17,572	$ 16,503	$ 307,112
65	4476125	00HF	65	OGEMAW	593	737	1,293	1,594	4,217	$ 124,021	$ 100,901	$ 12,710	$ 13,018	$ 250,650
66	1724945	00HJ	66	ONTONAGON	162	235	270	339	1,006	$ 51,002	$ 44,558	$ 3,880	$ 3,912	$ 103,353
67	4344340	00GG	67	OSCEOLA	513	605	1,263	1,619	4,000	$ 105,338	$ 90,834	$ 11,236	$ 11,860	$ 219,267
68	4476125	00HF	68	OSCODA	236	307	445	554	1,542	$ 47,357	$ 40,498	$ 4,375	$ 4,524	$ 96,754
69	4476125	00HF	69	OTSEGO	377	481	1,092	1,417	3,367	$ 72,949	$ 66,553	$ 10,736	$ 11,269	$ 161,506
70	1712452	00HA	70	OTTAWA	1,740	2,563	5,988	7,537	17,828	$ 439,874	$ 469,280	$ 42,185	$ 41,120	$ 992,460
71	4476125	00HF	71	PRESQUE ISLE	245	337	433	584	1,599	$ 49,156	$ 39,246	$ 4,264	$ 4,583	$ 97,248
72	4540048	00HC	72	ROSCOMMON	590	799	1,351	1,624	4,364	$ 170,597	$ 163,063	$ 14,294	$ 14,774	$ 362,728
73	1712541	00HQ	73	SAGINAW	4,935	6,156	10,530	15,166	36,787	$ 1,022,546	$ 963,648	$ 58,732	$ 71,049	$ 2,115,974
74	1708164	00HO	74	ST CLAIR	2,276	2,971	6,141	8,111	19,499	$ 1,003,916	$ 961,623	$ 126,567	$ 140,130	$ 2,232,238
75	3402136	00GR	75	ST JOSEPH	1,003	1,444	2,878	3,812	9,137	$ 226,019	$ 233,408	$ 24,323	$ 25,715	$ 509,465
76	1708164	00HO	76	SANILAC	755	992	2,000	2,542	6,289	$ 333,371	$ 286,166	$ 41,158	$ 43,163	$ 703,857
77	1724945	00HJ	77	SCHOOLCRAFT	214	304	454	526	1,498	$ 74,209	$ 62,896	$ 6,476	$ 6,076	$ 149,657
78	1705322	00GE	78	SHIAWASSEE	994	1,383	2,955	3,843	9,175	$ 272,828	$ 262,041	$ 29,327	$ 31,751	$ 595,947
79	1705322	00GE	79	TUSCOLA	952	1,136	2,521	3,125	7,734	$ 249,296	$ 213,660	$ 25,112	$ 24,988	$ 513,056
80	2920843	00HR	80	VAN BUREN	1,598	2,076	4,013	5,053	12,740	$ 309,219	$ 278,715	$ 26,781	$ 27,699	$ 642,413
81	4390138	00HU	81	WASHTENAW	2,962	3,798	6,422	9,012	22,194	$ 803,797	$ 727,974	$ 67,512	$ 78,653	$ 1,677,935
82	3119549	00GJ	82	WAYNE	52,342	65,166	109,577	156,608	383,693	$ 10,670,677	$ 9,304,569	$ 831,792	$ 1,001,639	$ 21,808,677
83	4540048	00HC	83	WEXFORD	720	918	1,709	2,161	5,508	$ 188,449	$ 180,239	$ 17,941	$ 18,504	$ 405,132
				State Subtotals	166,092	217,792	379,898	515,566	1,279,348	$ 41,462,916	$ 38,556,509	$ 3,133,395	$ 3,480,811	$86,633,631
						383,884		895,464	-				86,633,631	$86,633,631

Substance Abuse - Capitation by PIHP

Summary by Population by Gender

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2005-05

130a - SA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
				DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
				Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	5,980	7,796	15,134	19,248	48,158	$ 17,594	$ 12,317	$ 12,661	$ 31,183	$ 73,756
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,652	12,471	23,107	30,319	75,549	$ 26,483	$ 19,788	$ 17,355	$ 49,164	$ 112,790
3	4344340	00GG	CMH for Central Michigan	4,577	5,929	11,018	14,204	35,728	$ 13,331	$ 9,525	$ 9,891	$ 23,234	$ 55,980
4	4483587	00GS	CMHSA Network of West Michigan	9,439	11,766	22,186	30,054	73,445	$ 24,987	$ 20,021	$ 15,005	$ 51,918	$ 111,931
5	3119549	00GJ	Detroit Wayne County CMH Agency	52,342	65,166	109,577	156,608	383,693	$ 300,778	$ 203,175	$ 67,179	$ 312,288	$ 883,419
6	1705233	0028	Genesee County CMH Services	9,258	11,763	22,684	32,539	76,244	$ 49,024	$ 38,224	$ 17,890	$ 65,223	$ 170,360
7	1712452	00HA	Lakeshore Behavioral Health Alliance	5,780	8,091	15,092	20,045	49,008	$ 16,552	$ 13,704	$ 10,021	$ 30,562	$ 70,839
8	1712229	00GV	Lifeways	3,596	4,484	8,452	11,236	27,768	$ 10,038	$ 7,310	$ 6,182	$ 17,582	$ 41,112
9	3396315	00GX	Macomb County CMH Services	7,860	11,796	19,630	25,944	65,230	$ 41,866	$ 31,391	$ 19,486	$ 60,875	$ 153,618
10	1724945	00HJ	Northcare	5,505	7,886	12,027	15,206	40,624	$ 17,062	$ 11,209	$ 9,107	$ 23,602	$ 60,981
11	4476125	00HF	Northern Affiliation	5,223	6,800	12,411	15,574	40,008	$ 14,054	$ 9,521	$ 9,841	$ 24,271	$ 57,687
12	4540048	00HC	Northern Lakes	4,398	5,935	11,110	13,858	35,301	$ 11,813	$ 8,920	$ 9,696	$ 22,904	$ 53,334
13	1705289	0058	Oakland County CMH Authority	10,906	15,889	21,553	28,738	77,086	$ 56,893	$ 41,599	$ 16,740	$ 62,135	$ 177,368
14	1712541	00HQ	Saginaw County CMH Authority	4,935	6,156	10,530	15,166	36,787	$ 25,921	$ 19,605	$ 9,162	$ 33,668	$ 88,357
15	4390138	00HU	Southeast Partnership	6,556	8,977	16,111	21,771	53,415	$ 24,149	$ 18,705	$ 10,800	$ 36,012	$ 89,666
16	3402136	00GR	Southwest Alliance	6,942	9,272	17,091	22,533	55,838	$ 31,111	$ 24,197	$ 15,517	$ 46,545	$ 117,370
17	1708164	00HO	Thumb Mental Health Alliance	3,831	5,031	10,895	13,978	33,735	$ 11,104	$ 8,084	$ 9,596	$ 26,736	$ 55,520
18	2920843	00HR	Venture Behavioral Health	9,312	12,584	21,290	28,545	71,731	$ 26,481	$ 20,262	$ 16,134	$ 47,037	$ 109,914
19													$ -
20													$ -
			State Subtotals	166,092	217,792	379,898	515,566	1,279,348	$ 719,241	$ 517,559	$ 282,261	$ 964,940	$ 2,484,002
					383,884		895,464	-				2,484,002	$ 2,484,002
													-

Substance Abuse - TANF Capitation by PIHP

2005-04

Summary by Population by Gender

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130c - SA Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment TANF					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
				TANF Non-HK Enrollees		TANF - HK Enrollees			TANF Non-HK Capitation		TANF HK Capitation		
				Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total TANF Capitation
1	1705322	00GE	Access Alliance of Michigan	6,089	9,593	9,045	9,655	34,382	$ 10,481	$ 27,280	$ 2,180	$ 3,903	$ 43,844
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	10,227	16,297	12,880	14,022	53,426	$ 14,319	$ 43,252	$ 3,036	$ 5,912	$ 66,519
3	4344340	00GG	CMH for Central Michigan	4,892	7,483	6,126	6,721	25,222	$ 8,484	$ 20,466	$ 1,407	$ 2,767	$ 33,124
4	4483587	00GS	CMHSA Network of West Michigan	11,331	17,935	10,855	12,119	52,240	$ 12,408	$ 46,254	$ 2,597	$ 5,664	$ 66,923
5	3119549	00GJ	Detroit Wayne County CMH Agency	64,362	107,076	45,215	49,532	266,185	$ 55,796	$ 287,300	$ 11,383	$ 24,988	$ 379,466
6	1705233	0028	Genesee County CMH Services	13,631	22,446	9,053	10,093	55,223	$ 15,571	$ 60,642	$ 2,318	$ 4,582	$ 83,113
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,809	10,947	8,283	9,098	35,137	$ 8,087	$ 27,041	$ 1,934	$ 3,521	$ 40,583
8	1712229	00GV	Lifeways	3,544	5,601	4,908	5,635	19,688	$ 5,027	$ 15,176	$ 1,155	$ 2,406	$ 23,764
9	3396315	00GX	Macomb County CMH Services	7,835	13,071	11,795	12,873	45,574	$ 16,007	$ 52,383	$ 3,479	$ 8,492	$ 80,361
10	1724945	00HJ	Northcare	4,341	6,777	7,686	8,429	27,233	$ 7,311	$ 20,087	$ 1,796	$ 3,515	$ 32,709
11	4476125	00HF	Northern Affiliation	4,330	6,779	8,081	8,795	27,985	$ 7,928	$ 20,809	$ 1,913	$ 3,462	$ 34,112
12	4540048	00HC	Northern Lakes	4,594	6,796	6,516	7,062	24,968	$ 8,091	$ 19,821	$ 1,605	$ 3,084	$ 32,600
13	1705289	0058	Oakland County CMH Authority	8,026	13,904	13,527	14,834	50,291	$ 12,795	$ 53,226	$ 3,945	$ 8,909	$ 78,875
14	1712541	00HQ	Saginaw County CMH Authority	6,283	10,245	4,247	4,921	25,696	$ 7,917	$ 30,984	$ 1,245	$ 2,685	$ 42,831
15	4390138	00HU	Southeast Partnership	6,566	11,042	9,545	10,729	37,882	$ 8,552	$ 31,067	$ 2,248	$ 4,945	$ 46,811
16	3402136	00GR	Southwest Alliance	7,874	12,398	9,217	10,135	39,624	$ 12,786	$ 41,174	$ 2,731	$ 5,372	$ 62,062
17	1708164	00HO	Thumb Mental Health Alliance	4,430	7,088	6,465	6,890	24,873	$ 7,924	$ 23,423	$ 1,672	$ 3,313	$ 36,332
18	2920843	00HR	Venture Behavioral Health	10,324	16,354	10,966	12,191	49,835	$ 13,495	$ 42,004	$ 2,639	$ 5,033	$ 63,171
19													$ -
20													$ -
			State Subtotals	185,488	301,832	194,410	213,734	895,464	$ 232,978	$ 862,388	$ 49,283	$ 102,552	$ 1,247,201
					487,320		408,144	-		1,095,366		151,835	$ 1,247,201

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Substance Abuse - Capitation by County

2005-05

Summary by Population Group and Gender

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130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	4476125	00HF	01	ALCONA	215	274	470	555	1,514	$ 543	$ 339	$ 531	$ 1,049	$ 2,462
2	1724945	00HJ	02	ALGER	129	238	302	389	1,058	$ 364	$ 296	$ 273	$ 605	$ 1,538
3	3402136	00GR	03	ALLEGAN	1,299	1,761	3,942	4,911	11,913	$ 5,672	$ 4,300	$ 3,569	$ 9,656	$ 23,197
4	4476125	00HF	04	ALPENA	722	935	1,343	1,806	4,806	$ 2,140	$ 1,547	$ 1,293	$ 3,253	$ 8,233
5	4476125	00HF	05	ANTRIM	397	445	941	1,149	2,932	$ 1,018	$ 592	$ 533	$ 1,311	$ 3,454
6	1705322	00GE	06	ARENAC	411	504	906	1,062	2,883	$ 1,168	$ 784	$ 826	$ 1,640	$ 4,419
7	1724945	00HJ	07	BARAGA	139	241	366	487	1,233	$ 430	$ 287	$ 312	$ 741	$ 1,770
8	2920843	00HR	08	BARRY	576	913	1,883	2,414	5,786	$ 1,582	$ 1,403	$ 1,575	$ 3,910	$ 8,470
9	1705322	00GE	09	BAY	1,880	2,545	4,492	5,917	14,834	$ 6,046	$ 4,202	$ 3,945	$ 10,026	$ 24,220
10	1708001	00BJ	10	BENZIE	246	348	651	691	1,936	$ 630	$ 483	$ 402	$ 955	$ 2,470
11	2920843	00HR	11	BERRIEN	3,404	4,716	7,099	9,940	25,159	$ 9,528	$ 7,476	$ 4,441	$ 16,659	$ 38,104
12	2920843	00HR	12	BRANCH	711	902	1,909	2,329	5,851	$ 2,019	$ 1,336	$ 1,539	$ 3,365	$ 8,259
13	2920843	00HR	13	CALHOUN	3,023	3,977	6,386	8,809	22,195	$ 8,845	$ 6,895	$ 4,764	$ 14,408	$ 34,912
14	3402136	00GR	14	CASS	925	1,119	2,079	2,754	6,877	$ 3,858	$ 2,708	$ 2,232	$ 6,444	$ 15,243
15	4476125	00HF	15	CHARLEVOIX	301	416	869	1,083	2,669	$ 745	$ 522	$ 510	$ 1,444	$ 3,222
16	4476125	00HF	16	CHEBOYGAN	525	691	1,369	1,681	4,266	$ 1,328	$ 989	$ 945	$ 2,408	$ 5,669
17	1724945	00HJ	17	CHIPPEWA	687	839	1,595	1,979	5,100	$ 2,218	$ 1,445	$ 1,127	$ 2,961	$ 7,751
18	4344340	00GG	18	CLARE	814	1,018	1,806	2,292	5,930	$ 2,544	$ 1,871	$ 1,897	$ 4,054	$ 10,366
19	1708001	00BJ	19	CLINTON	523	720	1,434	1,923	4,600	$ 1,421	$ 1,182	$ 891	$ 2,782	$ 6,276
20	4540048	00HC	20	CRAWFORD	276	355	679	817	2,127	$ 806	$ 558	$ 623	$ 1,213	$ 3,200
21	1724945	00HJ	21	DELTA	671	991	1,629	1,983	5,274	$ 2,136	$ 1,601	$ 1,131	$ 3,011	$ 7,879
22	1724945	00HJ	22	DICKINSON	433	689	991	1,366	3,479	$ 1,341	$ 929	$ 711	$ 2,165	$ 5,146
23	1708001	00BJ	23	EATON	1,019	1,410	2,925	3,946	9,300	$ 2,720	$ 2,071	$ 2,035	$ 6,375	$ 13,201
24	4476125	00HF	24	EMMET	442	692	1,422	1,655	4,211	$ 1,069	$ 781	$ 758	$ 2,126	$ 4,734
25	1705233	0028	25	GENESEE	9,258	11,763	22,684	32,539	76,244	$ 49,024	$ 38,224	$ 17,890	$ 65,223	$ 170,360
26	4344340	00GG	26	GLADWIN	539	713	1,305	1,567	4,124	$ 1,669	$ 1,097	$ 1,078	$ 2,323	$ 6,168
27	1724945	00HJ	27	GOGEBIC	365	555	753	928	2,601	$ 1,153	$ 685	$ 603	$ 1,509	$ 3,949
28	4540048	00HC	28	GRAND TRAVERSE	1,006	1,449	2,685	3,492	8,632	$ 2,592	$ 2,104	$ 1,772	$ 5,676	$ 12,144
29	1708001	00BJ	29	GRATIOT	710	1,029	1,759	2,280	5,778	$ 1,982	$ 1,456	$ 1,390	$ 3,434	$ 8,262
30	1712229	00GV	30	HILLSDALE	837	1,032	1,905	2,427	6,201	$ 2,377	$ 1,548	$ 1,686	$ 3,615	$ 9,226
31	1724945	00HJ	31	HOUGHTON	630	895	1,450	1,746	4,721	$ 2,032	$ 1,097	$ 1,017	$ 2,379	$ 6,524

Substance Abuse - Capitation by County

2005-05

Summary by Population Group and Gender

22-Jul-2005 11:01

130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
32	1705322	00GE	32	HURON	654	899	1,493	1,768	4,814	$ 1,819	$ 1,169	$ 1,392	$ 2,829	$ 7,209
33	1708001	00BJ	33	INGHAM	4,788	5,929	10,637	14,274	35,628	$ 13,058	$ 9,716	$ 8,000	$ 24,353	$ 55,126
34	1708001	00BJ	34	IONIA	896	1,122	2,313	3,032	7,363	$ 2,509	$ 1,936	$ 1,720	$ 4,487	$ 10,652
35	4476125	00HF	35	IOSCO	583	722	1,405	1,719	4,429	$ 1,691	$ 1,087	$ 1,305	$ 3,207	$ 7,289
36	1724945	00HJ	36	IRON	313	456	488	685	1,942	$ 947	$ 441	$ 422	$ 1,005	$ 2,815
37	4344340	00GG	37	ISABELLA	880	1,114	2,003	2,761	6,758	$ 2,509	$ 1,768	$ 1,652	$ 4,510	$ 10,440
38	1712229	00GV	38	JACKSON	2,759	3,452	6,547	8,809	21,567	$ 7,662	$ 5,762	$ 4,496	$ 13,967	$ 31,886
39	3402136	00GR	39	KALAMAZOO	3,715	4,948	8,192	11,056	27,911	$ 17,250	$ 13,648	$ 7,064	$ 23,328	$ 61,290
40	4476125	00HF	40	KALKASKA	345	452	926	1,198	2,921	$ 738	$ 590	$ 710	$ 1,822	$ 3,860
41	4483587	00GS	41	KENT	9,439	11,766	22,186	30,054	73,445	$ 24,987	$ 20,021	$ 15,005	$ 51,918	$ 111,931
42	1724945	00HJ	42	KEWEENAW	53	69	66	83	271	$ 155	$ 61	$ 40	$ 151	$ 407
43	4540048	00HC	43	LAKE	428	566	624	789	2,407	$ 1,199	$ 861	$ 621	$ 1,305	$ 3,986
44	1708164	00HO	44	LAPEER	800	1,068	2,754	3,325	7,947	$ 2,273	$ 1,649	$ 1,859	$ 5,666	$ 11,447
45	4540048	00HC	45	LEELANAU	118	169	353	422	1,062	$ 236	$ 183	$ 308	$ 687	$ 1,414
46	4390138	00HU	46	LENAWEE	1,260	1,816	3,210	4,261	10,547	$ 4,634	$ 3,731	$ 2,065	$ 6,330	$ 16,762
47	4390138	00HU	47	LIVINGSTON	789	1,091	2,411	3,049	7,340	$ 2,772	$ 2,097	$ 1,630	$ 4,996	$ 11,495
48	1724945	00HJ	48	LUCE	200	216	282	370	1,068	$ 523	$ 329	$ 165	$ 559	$ 1,575
49	1724945	00HJ	49	MACKINAC	173	223	451	537	1,384	$ 542	$ 329	$ 332	$ 849	$ 2,052
50	3396315	00GX	50	MACOMB	7,860	11,796	19,630	25,944	65,230	$ 41,866	$ 31,391	$ 19,486	$ 60,875	$ 153,618
51	1708001	00BJ	51	MANISTEE	492	632	1,036	1,263	3,423	$ 1,378	$ 928	$ 928	$ 2,110	$ 5,344
52	1724945	00HJ	52	MARQUETTE	957	1,364	2,028	2,665	7,014	$ 3,074	$ 2,191	$ 1,752	$ 4,659	$ 11,675
53	4540048	00HC	53	MASON	508	693	1,366	1,783	4,350	$ 1,281	$ 1,011	$ 1,270	$ 2,905	$ 6,467
54	4344340	00GG	54	MECOSTA	671	954	1,928	2,554	6,107	$ 1,818	$ 1,533	$ 1,825	$ 4,046	$ 9,222
55	1724945	00HJ	55	MENOMINEE	379	571	902	1,123	2,975	$ 1,012	$ 781	$ 687	$ 1,729	$ 4,209
56	4344340	00GG	56	MIDLAND	1,160	1,525	2,713	3,411	8,809	$ 3,353	$ 2,253	$ 2,292	$ 5,737	$ 13,636
57	4540048	00HC	57	MISSAUKEE	234	309	670	808	2,021	$ 577	$ 392	$ 569	$ 1,265	$ 2,803
58	4390138	00HU	58	MONROE	1,545	2,272	4,068	5,449	13,334	$ 5,867	$ 4,856	$ 2,914	$ 8,999	$ 22,636
59	1705322	00GE	59	MONTCALM	1,089	1,329	2,767	3,533	8,718	$ 3,103	$ 2,193	$ 2,027	$ 5,244	$ 12,567
60	4476125	00HF	60	MONTMORENCY	242	311	403	579	1,535	$ 647	$ 432	$ 385	$ 1,027	$ 2,491
61	1712452	00HA	61	MUSKEGON	4,040	5,528	9,104	12,508	31,180	$ 12,099	$ 9,797	$ 6,489	$ 20,777	$ 49,162
62	1708001	00BJ	62	NEWAYGO	978	1,281	2,352	2,910	7,521	$ 2,785	$ 2,016	$ 1,989	$ 4,668	$ 11,459

Substance Abuse - Capitation by County

2005-05

Summary by Population Group and Gender

22-Jul-2005 11:01

130b - SA Summary by County by Program Group

	Provider ID	Billing Agent	Code	County Name	Population - Current Enrollment					Revenue - Substance Abuse - State Plan and 1915(b)(3)				
					DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
					Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
63	1705289	0058	63	OAKLAND	10,906	15,889	21,553	28,738	77,086	$ 56,893	$ 41,599	$ 16,740	$ 62,135	$ 177,368
64	4540048	00HC	64	OCEANA	518	677	1,673	1,962	4,830	$ 1,447	$ 1,034	$ 1,667	$ 2,968	$ 7,116
65	4476125	00HF	65	OGEMAW	593	737	1,293	1,594	4,217	$ 1,784	$ 1,073	$ 1,324	$ 2,673	$ 6,855
66	1724945	00HJ	66	ONTONAGON	162	235	270	339	1,006	$ 473	$ 309	$ 201	$ 509	$ 1,492
67	4344340	00GG	67	OSCEOLA	513	605	1,263	1,619	4,000	$ 1,437	$ 1,002	$ 1,147	$ 2,562	$ 6,148
68	4476125	00HF	68	OSCODA	236	307	445	554	1,542	$ 656	$ 428	$ 444	$ 947	$ 2,476
69	4476125	00HF	69	OTSEGO	377	481	1,092	1,417	3,367	$ 996	$ 749	$ 821	$ 2,140	$ 4,706
70	1712452	00HA	70	OTTAWA	1,740	2,563	5,988	7,537	17,828	$ 4,453	$ 3,907	$ 3,532	$ 9,784	$ 21,677
71	4476125	00HF	71	PRESQUE ISLE	245	337	433	584	1,599	$ 698	$ 391	$ 281	$ 865	$ 2,235
72	4540048	00HC	72	ROSCOMMON	590	799	1,351	1,624	4,364	$ 1,750	$ 1,324	$ 1,543	$ 3,429	$ 8,046
73	1712541	00HQ	73	SAGINAW	4,935	6,156	10,530	15,166	36,787	$ 25,921	$ 19,605	$ 9,162	$ 33,668	$ 88,357
74	1708164	00HO	74	ST CLAIR	2,276	2,971	6,141	8,111	19,499	$ 6,651	$ 5,022	$ 5,713	$ 16,258	$ 33,644
75	3402136	00GR	75	ST JOSEPH	1,003	1,444	2,878	3,812	9,137	$ 4,332	$ 3,540	$ 2,652	$ 7,117	$ 17,640
76	1708164	00HO	76	SANILAC	755	992	2,000	2,542	6,289	$ 2,180	$ 1,413	$ 2,023	$ 4,812	$ 10,428
77	1724945	00HJ	77	SCHOOLCRAFT	214	304	454	526	1,498	$ 664	$ 430	$ 335	$ 771	$ 2,200
78	1705322	00GE	78	SHIAWASSEE	994	1,383	2,955	3,843	9,175	$ 2,833	$ 2,190	$ 2,380	$ 6,671	$ 14,074
79	1705322	00GE	79	TUSCOLA	952	1,136	2,521	3,125	7,734	$ 2,626	$ 1,778	$ 2,091	$ 4,773	$ 11,268
80	2920843	00HR	80	VAN BUREN	1,598	2,076	4,013	5,053	12,740	$ 4,507	$ 3,153	$ 3,814	$ 8,695	$ 20,168
81	4390138	00HU	81	WASHTENAW	2,962	3,798	6,422	9,012	22,194	$ 10,876	$ 8,021	$ 4,190	$ 15,686	$ 38,773
82	3119549	00GJ	82	WAYNE	52,342	65,166	109,577	156,608	383,693	$ 300,778	$ 203,175	$ 67,179	$ 312,288	$ 883,419
83	4540048	00HC	83	WEXFORD	720	918	1,709	2,161	5,508	$ 1,925	$ 1,455	$ 1,322	$ 3,458	$ 8,159
				State Subtotals	166,092	217,792	379,898	515,566	1,279,348	$ 719,241	$ 517,559	$ 282,261	$ 964,940	$ 2,484,002
						383,884		895,464	-				2,484,002	$ 2,484,002

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

22-Jul-2005 11:01

2005-05

Detail by Gender by Population by Age Group

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

						Population - Current Enrollment by Age Group						
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1,132	840	940	1,038	1,113	917	5,980
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,398	1,381	1,408	1,455	1,661	1,349	9,652
3	4344340	00GG	CMH for Central Michigan	M	DAB	893	666	677	795	916	630	4,577
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,549	1,432	1,357	1,354	1,449	1,298	9,439
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	13,142	5,257	7,421	8,712	10,829	6,981	52,342
6	1705233	0028	Genesee County CMH Services	M	DAB	2,659	1,179	1,492	1,614	1,529	785	9,258
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,482	783	884	913	1,011	707	5,780
8	1712229	00GV	Lifeways	M	DAB	958	462	549	561	583	483	3,596
9	3396315	00GX	Macomb County CMH Services	M	DAB	1,546	1,064	1,080	1,206	1,359	1,605	7,860
10	1724945	00HJ	Northcare	M	DAB	817	726	687	899	1,082	1,294	5,505
11	4476125	00HF	Northern Affiliation	M	DAB	934	702	659	882	1,078	968	5,223
12	4540048	00HC	Northern Lakes	M	DAB	930	588	568	752	830	730	4,398
13	1705289	0058	Oakland County CMH Authority	M	DAB	2,249	1,231	1,544	1,599	1,830	2,453	10,906
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,349	628	783	852	805	518	4,935
15	4390138	00HU	Southeast Partnership	M	DAB	1,503	913	1,037	1,026	1,113	964	6,556
16	3402136	00GR	Southwest Alliance	M	DAB	1,777	888	971	1,094	1,254	958	6,942
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	857	524	559	606	706	579	3,831
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,387	1,167	1,269	1,456	1,702	1,331	9,312
19												-
20												
			State Subtotals			39,562	20,431	23,885	26,814	30,850	24,550	166,092

Check Values

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

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2005-05

Detail by Gender by Population by Age Group

200b - qSummary macab_aggregate2 by PHP - Pop - DAB - F

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	789	723	924	1,121	1,694	2,545	7,796
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,671	1,268	1,416	1,770	2,613	3,733	12,471
3	4344340	00GG	CMH for Central Michigan	F	DAB	689	652	686	882	1,330	1,690	5,929
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,744	1,203	1,652	1,702	2,252	3,213	11,766
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	9,434	4,836	7,181	9,211	15,502	19,002	65,166
6	1705233	0028	Genesee County CMH Services	F	DAB	1,926	1,113	1,624	1,943	2,564	2,593	11,763
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,050	743	1,042	1,189	1,761	2,306	8,091
8	1712229	00GV	Lifeways	F	DAB	706	393	529	645	971	1,240	4,484
9	3396315	00GX	Macomb County CMH Services	F	DAB	1,081	895	1,117	1,408	2,541	4,754	11,796
10	1724945	00HJ	Northcare	F	DAB	568	598	663	926	1,527	3,604	7,886
11	4476125	00HF	Northern Affiliation	F	DAB	630	537	714	916	1,531	2,472	6,800
12	4540048	00HC	Northern Lakes	F	DAB	623	559	672	859	1,313	1,909	5,935
13	1705289	0058	Oakland County CMH Authority	F	DAB	1,783	1,042	1,557	1,795	3,202	6,510	15,889
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	864	570	873	961	1,319	1,569	6,156
15	4390138	00HU	Southeast Partnership	F	DAB	1,141	881	1,045	1,284	1,841	2,785	8,977
16	3402136	00GR	Southwest Alliance	F	DAB	1,247	811	1,163	1,305	1,987	2,759	9,272
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	601	428	566	700	1,159	1,577	5,031
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,714	1,087	1,421	1,759	2,674	3,929	12,584
19												-
20												
			State Subtotals			28,261	18,339	24,845	30,376	47,781	68,190	217,792

Check Values -

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

22-Jul-2005 11:01

2005-05

Detail by Gender by Population by Age Group

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

	ProviderID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	12,802	838	968	432	93	1	15,134
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	19,933	1,176	1,317	531	150	-	23,107
3	4344340	00GG	CMH for Central Michigan	M	TANF	9,066	682	813	366	91	-	11,018
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	19,852	896	913	406	119	-	22,186
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	98,852	4,610	3,267	2,077	749	22	109,577
6	1705233	0028	Genesee County CMH Services	M	TANF	19,681	1,092	1,247	550	114	-	22,684
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	13,356	681	666	314	75	-	15,092
8	1712229	00GV	Lifeways	M	TANF	7,390	390	411	208	52	1	8,452
9	3396315	00GX	Macomb County CMH Services	M	TANF	17,017	846	891	622	250	4	19,630
10	1724945	00HJ	Northcare	M	TANF	10,280	669	687	322	69	-	12,027
11	4476125	00HF	Northern Affiliation	M	TANF	10,557	701	722	357	74	-	12,411
12	4540048	00HC	Northern Lakes	M	TANF	9,355	630	731	323	71	-	11,110
13	1705289	0058	Oakland County CMH Authority	M	TANF	19,359	824	722	448	196	4	21,553
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	9,187	509	554	234	45	1	10,530
15	4390138	00HU	Southeast Partnership	M	TANF	14,221	717	756	331	84	2	16,111
16	3402136	00GR	Southwest Alliance	M	TANF	14,953	779	884	375	99	1	17,091
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	9,332	573	635	304	50	1	10,895
18	2920843	00HR	Venture Behavioral Health	M	TANF	18,443	1,041	1,154	509	140	3	21,290
19												-
20												
			State Subtotals			333,636	17,654	17,338	8,709	2,521	40	379,898

Check Values -

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

22-Jul-2005 11:01

2005-05

Detail by Gender by Population by Age Group

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - Current Enrollment by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	12,429	2,817	3,056	820	126	-	19,248
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	19,501	4,442	4,955	1,215	205	1	30,319
3	4344340	00GG	CMH for Central Michigan	F	TANF	8,882	2,229	2,340	668	85	-	14,204
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	19,704	4,348	4,596	1,193	212	1	30,054
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	98,592	19,694	28,221	8,358	1,724	19	156,608
6	1705233	0028	Genesee County CMH Services	F	TANF	19,699	4,749	6,258	1,616	214	3	32,539
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	13,233	2,928	3,040	725	118	1	20,045
8	1712229	00GV	Lifeways	F	TANF	7,307	1,706	1,747	404	71	1	11,236
9	3396315	00GX	Macomb County CMH Services	F	TANF	16,351	3,320	4,563	1,422	287	1	25,944
10	1724945	00HJ	Northcare	F	TANF	9,864	2,224	2,339	671	107	1	15,206
11	4476125	00HF	Northern Affiliation	F	TANF	10,316	2,150	2,281	725	102	-	15,574
12	4540048	00HC	Northern Lakes	F	TANF	9,031	1,984	2,141	606	95	1	13,858
13	1705289	0058	Oakland County CMH Authority	F	TANF	18,998	3,416	4,601	1,441	282	-	28,738
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,366	2,193	2,786	709	112	-	15,166
15	4390138	00HU	Southeast Partnership	F	TANF	14,049	3,078	3,557	935	151	1	21,771
16	3402136	00GR	Southwest Alliance	F	TANF	14,486	3,398	3,600	889	159	1	22,533
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	8,837	2,053	2,335	644	109	-	13,978
18	2920843	00HR	Venture Behavioral Health	F	TANF	18,416	4,216	4,536	1,162	215	-	28,545
19												-
20												
			State Subtotals			329,061	70,945	86,952	24,203	4,374	31	515,566

Check Values -

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

Detail

22-Jul-2005 11:01

2005-05

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	$ 46,027	$ 91,888	$ 331,500	$ 371,365	$ 234,097	$ 56,781	$ 1,131,658
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 89,158	$ 138,128	$ 453,981	$ 475,931	$ 319,410	$ 76,367	$ 1,552,974
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 27,620	$ 55,418	$ 181,612	$ 216,351	$ 146,551	$ 29,673	$ 657,226
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 97,219	$ 146,952	$ 448,936	$ 454,429	$ 285,902	$ 75,388	$ 1,508,827
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 405,825	$ 436,804	$ 1,987,863	$ 2,367,399	$ 1,729,933	$ 328,316	$ 7,256,140
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 94,581	$ 112,842	$ 460,342	$ 505,182	$ 281,351	$ 42,523	$ 1,496,821
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 61,859	$ 87,931	$ 320,026	$ 335,299	$ 218,285	$ 44,937	$ 1,068,336
8	1712229	00GV	Lifeways	M	DAB	$ 30,781	$ 39,940	$ 153,006	$ 158,612	$ 96,906	$ 23,633	$ 502,878
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 88,308	$ 163,505	$ 535,021	$ 606,087	$ 401,517	$ 139,587	$ 1,934,024
10	1724945	00HJ	Northcare	M	DAB	$ 41,651	$ 99,571	$ 303,750	$ 403,237	$ 285,313	$ 100,440	$ 1,233,962
11	4476125	00HF	Northern Affiliation	M	DAB	$ 27,525	$ 55,655	$ 168,427	$ 228,685	$ 164,320	$ 43,434	$ 688,045
12	4540048	00HC	Northern Lakes	M	DAB	$ 37,591	$ 63,945	$ 199,135	$ 267,456	$ 173,545	$ 44,932	$ 786,603
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 146,770	$ 216,127	$ 873,904	$ 918,114	$ 617,735	$ 243,755	$ 3,016,404
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 42,102	$ 52,733	$ 211,958	$ 233,968	$ 129,959	$ 24,615	$ 695,336
15	4390138	00HU	Southeast Partnership	M	DAB	$ 61,713	$ 100,868	$ 369,338	$ 370,704	$ 236,412	$ 60,279	$ 1,199,315
16	3402136	00GR	Southwest Alliance	M	DAB	$ 64,132	$ 86,216	$ 303,904	$ 347,356	$ 234,072	$ 52,642	$ 1,088,321
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 58,027	$ 95,462	$ 328,301	$ 361,055	$ 247,291	$ 59,701	$ 1,149,837
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 72,994	$ 95,997	$ 336,539	$ 391,722	$ 269,188	$ 61,971	$ 1,228,413
19												
20												
			State Subtotals			$ 1,493,882	$ 2,139,981	$ 7,967,544	$ 9,012,953	$ 6,071,786	$ 1,508,974	$ 28,195,120

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 24,159	$ 61,390	$ 280,397	$ 325,258	$ 244,190	$ 72,914	$ 1,008,309
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 46,771	$ 98,435	$ 392,855	$ 469,546	$ 344,393	$ 97,805	$ 1,449,805
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 16,047	$ 42,113	$ 158,349	$ 194,666	$ 145,835	$ 36,842	$ 593,852
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 50,088	$ 95,831	$ 470,275	$ 463,267	$ 304,538	$ 86,365	$ 1,470,364
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 219,341	$ 311,922	$ 1,655,149	$ 2,030,012	$ 1,697,314	$ 413,484	$ 6,327,221
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 51,578	$ 82,685	$ 431,140	$ 493,231	$ 323,372	$ 65,007	$ 1,447,011
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 33,002	$ 64,767	$ 324,583	$ 354,144	$ 260,593	$ 67,819	$ 1,104,908
8	1712229	00GV	Lifeways	F	DAB	$ 17,078	$ 26,370	$ 126,859	$ 147,899	$ 110,616	$ 28,074	$ 456,896
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 46,494	$ 106,756	$ 476,144	$ 573,873	$ 514,527	$ 191,349	$ 1,909,141
10	1724945	00HJ	Northcare	F	DAB	$ 21,800	$ 63,663	$ 252,238	$ 336,851	$ 275,975	$ 129,456	$ 1,079,983
11	4476125	00HF	Northern Affiliation	F	DAB	$ 13,980	$ 33,047	$ 157,023	$ 192,616	$ 159,944	$ 51,343	$ 607,953
12	4540048	00HC	Northern Lakes	F	DAB	$ 18,964	$ 47,185	$ 202,722	$ 247,779	$ 188,166	$ 54,368	$ 759,184
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 87,617	$ 142,004	$ 758,290	$ 835,878	$ 740,783	$ 299,395	$ 2,863,966
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 20,304	$ 37,153	$ 203,348	$ 214,034	$ 145,947	$ 34,502	$ 655,288
15	4390138	00HU	Southeast Partnership	F	DAB	$ 35,280	$ 75,546	$ 320,251	$ 376,251	$ 268,013	$ 80,598	$ 1,155,937
16	3402136	00GR	Southwest Alliance	F	DAB	$ 33,881	$ 61,117	$ 313,208	$ 336,038	$ 254,197	$ 70,161	$ 1,068,601
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 30,645	$ 60,523	$ 286,028	$ 338,240	$ 278,230	$ 75,254	$ 1,068,921
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 39,456	$ 69,405	$ 324,258	$ 383,796	$ 289,862	$ 84,670	$ 1,191,447
19												
20												
			State Subtotals			$ 806,483	$ 1,479,911	$ 7,133,116	$ 8,313,377	$ 6,546,493	$ 1,939,406	$ 26,218,787

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group: 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 87,182	$ 4,400	$ 6,699	$ 3,460	$ 469	$ 0	$ 102,209
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 98,668	$ 4,492	$ 6,625	$ 3,096	$ 549	$ -	$ 113,430
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 55,212	$ 3,199	$ 5,032	$ 2,621	$ 410	$ -	$ 66,473
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 93,106	$ 3,235	$ 4,355	$ 2,241	$ 413	$ -	$ 103,350
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 514,030	$ 18,486	$ 17,282	$ 12,711	$ 2,884	$ 3	$ 565,397
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 39,559	$ 1,693	$ 2,544	$ 1,304	$ 170	$ -	$ 45,269
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 64,376	$ 2,527	$ 3,263	$ 1,780	$ 268	$ -	$ 72,214
8	1712229	00GV	Lifeways	M	TANF	$ 63,185	$ 2,570	$ 3,572	$ 2,092	$ 329	$ 0	$ 71,747
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 95,125	$ 3,646	$ 5,061	$ 4,093	$ 1,033	$ 0	$ 108,957
10	1724945	00HJ	Northcare	M	TANF	$ 100,847	$ 5,058	$ 6,849	$ 3,716	$ 500	$ -	$ 116,970
11	4476125	00HF	Northern Affiliation	M	TANF	$ 71,260	$ 3,645	$ 4,953	$ 2,835	$ 369	$ -	$ 83,062
12	4540048	00HC	Northern Lakes	M	TANF	$ 67,543	$ 3,503	$ 5,358	$ 2,742	$ 379	$ -	$ 79,526
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 89,245	$ 2,925	$ 3,379	$ 2,428	$ 668	$ 0	$ 98,646
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 35,094	$ 1,496	$ 2,150	$ 1,051	$ 127	$ 0	$ 39,918
15	4390138	00HU	Southeast Partnership	M	TANF	$ 102,391	$ 3,972	$ 5,526	$ 2,804	$ 447	$ 0	$ 115,140
16	3402136	00GR	Southwest Alliance	M	TANF	$ 86,578	$ 3,474	$ 5,207	$ 2,554	$ 424	$ 0	$ 98,236
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 131,768	$ 6,234	$ 9,112	$ 5,049	$ 522	$ 0	$ 152,686
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 84,469	$ 3,664	$ 5,366	$ 2,738	$ 473	$ 0	$ 96,711
19												
20												
			State Subtotals			$ 1,879,637	$ 78,219	$ 102,333	$ 59,315	$ 10,432	$ 4	$ 2,129,940

Check Values -

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 51,580	$ 16,226	$ 27,687	$ 9,692	$ 1,067	$ -	$ 106,253
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 58,893	$ 18,568	$ 32,604	$ 10,437	$ 1,263	$ 0	$ 121,764
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 32,952	$ 11,457	$ 18,931	$ 7,054	$ 643	$ -	$ 71,037
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 56,353	$ 17,218	$ 28,633	$ 9,711	$ 1,236	$ 0	$ 113,152
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 312,537	$ 86,654	$ 195,289	$ 75,473	$ 11,154	$ 0	$ 681,107
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 24,033	$ 8,073	$ 16,709	$ 5,640	$ 535	$ 0	$ 54,990
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 38,905	$ 11,917	$ 19,486	$ 6,068	$ 707	$ 0	$ 77,083
8	1712229	00GV	Lifeways	F	TANF	$ 38,069	$ 12,334	$ 19,863	$ 5,995	$ 755	$ 0	$ 77,017
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 55,757	$ 15,670	$ 33,903	$ 13,793	$ 1,995	$ 0	$ 121,118
10	1724945	00HJ	Northcare	F	TANF	$ 58,987	$ 18,437	$ 30,501	$ 11,420	$ 1,304	$ 0	$ 120,649
11	4476125	00HF	Northern Affiliation	F	TANF	$ 42,399	$ 12,255	$ 20,461	$ 8,490	$ 856	$ -	$ 84,460
12	4540048	00HC	Northern Lakes	F	TANF	$ 39,736	$ 12,102	$ 20,532	$ 7,587	$ 852	$ 0	$ 80,810
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 53,384	$ 13,288	$ 28,158	$ 11,514	$ 1,616	$ -	$ 107,960
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 21,823	$ 7,083	$ 14,153	$ 4,701	$ 532	$ -	$ 48,292
15	4390138	00HU	Southeast Partnership	F	TANF	$ 61,535	$ 18,714	$ 34,040	$ 11,678	$ 1,350	$ 0	$ 127,317
16	3402136	00GR	Southwest Alliance	F	TANF	$ 51,136	$ 16,616	$ 27,720	$ 8,934	$ 1,145	$ 0	$ 105,551
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 75,998	$ 24,492	$ 43,828	$ 15,778	$ 1,913	$ -	$ 162,009
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 51,381	$ 16,316	$ 27,579	$ 9,226	$ 1,223	$ -	$ 105,725
19												
20												
			State Subtotals			$ 1,125,458	$ 337,422	$ 640,078	$ 233,192	$ 30,145	$ 0	$ 2,366,295

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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

						Revenue for Current Enrolled Population by Age Group						
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 21,655	$ 43,243	$ 155,993	$ 174,747	$ 110,154	$ 26,721	$ 532,514
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 41,941	$ 65,004	$ 213,636	$ 223,954	$ 150,304	$ 35,937	$ 730,775
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 12,993	$ 26,081	$ 85,464	$ 101,808	$ 68,966	$ 13,961	$ 309,272
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 45,755	$ 69,151	$ 211,258	$ 213,837	$ 134,540	$ 35,474	$ 710,015
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 190,953	$ 205,549	$ 935,417	$ 1,114,003	$ 814,124	$ 154,490	$ 3,414,536
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 44,512	$ 53,102	$ 216,623	$ 237,726	$ 132,396	$ 20,010	$ 704,369
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 29,106	$ 41,374	$ 150,589	$ 157,785	$ 102,718	$ 21,146	$ 502,718
8	1712229	00GV	Lifeways	M	DAB	$ 14,485	$ 18,794	$ 72,001	$ 74,641	$ 45,602	$ 11,119	$ 236,642
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 41,556	$ 76,938	$ 251,770	$ 285,207	$ 188,942	$ 65,693	$ 910,105
10	1724945	00HJ	Northcare	M	DAB	$ 19,600	$ 46,856	$ 142,937	$ 189,752	$ 134,265	$ 47,270	$ 580,680
11	4476125	00HF	Northern Affiliation	M	DAB	$ 12,955	$ 26,192	$ 79,258	$ 107,613	$ 77,325	$ 20,434	$ 323,776
12	4540048	00HC	Northern Lakes	M	DAB	$ 17,689	$ 30,094	$ 93,709	$ 125,855	$ 81,664	$ 21,141	$ 370,150
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 69,067	$ 101,705	$ 411,229	$ 432,034	$ 290,677	$ 114,702	$ 1,419,414
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 19,817	$ 24,812	$ 99,739	$ 110,104	$ 61,156	$ 11,582	$ 327,210
15	4390138	00HU	Southeast Partnership	M	DAB	$ 29,038	$ 47,467	$ 173,801	$ 174,441	$ 111,244	$ 28,361	$ 564,352
16	3402136	00GR	Southwest Alliance	M	DAB	$ 30,173	$ 40,573	$ 143,009	$ 163,455	$ 110,151	$ 24,774	$ 512,135
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 27,304	$ 44,923	$ 154,491	$ 169,904	$ 116,363	$ 28,093	$ 541,078
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 34,349	$ 45,175	$ 158,359	$ 184,330	$ 126,680	$ 29,162	$ 578,054
19												
20												
			State Subtotals			$ 702,948	$ 1,007,031	$ 3,749,283	$ 4,241,194	$ 2,857,270	$ 710,071	$ 13,267,796

Check Values -

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group: 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 11,369	$ 28,891	$ 131,947	$ 153,061	$ 114,904	$ 34,307	$ 474,480
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 22,007	$ 46,320	$ 184,873	$ 220,949	$ 162,058	$ 46,028	$ 682,235
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 7,551	$ 19,814	$ 74,513	$ 91,605	$ 68,628	$ 17,339	$ 279,451
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 23,579	$ 45,088	$ 221,302	$ 217,992	$ 143,295	$ 40,644	$ 691,901
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 103,208	$ 146,773	$ 778,851	$ 955,273	$ 798,663	$ 194,580	$ 2,977,348
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 24,268	$ 38,910	$ 202,886	$ 232,091	$ 152,173	$ 30,597	$ 680,927
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 15,530	$ 30,478	$ 152,736	$ 166,650	$ 122,618	$ 31,915	$ 519,927
8	1712229	00GV	Lifeways	F	DAB	$ 8,041	$ 12,411	$ 59,698	$ 69,596	$ 52,055	$ 13,218	$ 215,019
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 21,879	$ 50,236	$ 224,059	$ 270,054	$ 242,132	$ 90,041	$ 898,402
10	1724945	00HJ	Northcare	F	DAB	$ 10,258	$ 29,960	$ 118,697	$ 158,513	$ 129,856	$ 60,908	$ 508,191
11	4476125	00HF	Northern Affiliation	F	DAB	$ 6,577	$ 15,552	$ 73,892	$ 90,638	$ 75,264	$ 24,151	$ 286,074
12	4540048	00HC	Northern Lakes	F	DAB	$ 8,921	$ 22,203	$ 95,397	$ 116,592	$ 88,549	$ 25,581	$ 357,243
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 41,223	$ 66,823	$ 356,833	$ 393,338	$ 348,602	$ 140,876	$ 1,347,696
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 9,556	$ 17,482	$ 95,690	$ 100,713	$ 68,680	$ 16,239	$ 308,360
15	4390138	00HU	Southeast Partnership	F	DAB	$ 16,602	$ 35,548	$ 150,699	$ 177,051	$ 126,127	$ 37,932	$ 543,959
16	3402136	00GR	Southwest Alliance	F	DAB	$ 15,949	$ 28,758	$ 147,387	$ 158,127	$ 119,617	$ 33,025	$ 502,864
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 14,418	$ 28,479	$ 134,595	$ 159,166	$ 130,932	$ 35,404	$ 502,994
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 18,563	$ 32,664	$ 152,587	$ 180,597	$ 136,401	$ 39,840	$ 560,651
19												
20												
			State Subtotals			$ 379,499	$ 696,392	$ 3,356,643	$ 3,912,006	$ 3,080,555	$ 912,626	$ 12,337,722

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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	$ 41,094	$ 2,070	$ 3,156	$ 1,633	$ 220	$ 0	$ 48,173
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 46,444	$ 2,117	$ 3,121	$ 1,460	$ 260	$ -	$ 53,402
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 26,019	$ 1,507	$ 2,366	$ 1,233	$ 193	$ -	$ 31,319
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 43,873	$ 1,523	$ 2,054	$ 1,056	$ 194	$ -	$ 48,700
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 242,187	$ 8,713	$ 8,135	$ 6,003	$ 1,356	$ 2	$ 266,395
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 18,697	$ 797	$ 1,197	$ 611	$ 80	$ -	$ 21,382
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 30,318	$ 1,192	$ 1,538	$ 838	$ 126	$ -	$ 34,013
8	1712229	00GV	Lifeways	M	TANF	$ 29,782	$ 1,209	$ 1,685	$ 986	$ 155	$ 0	$ 33,817
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 44,755	$ 1,717	$ 2,388	$ 1,928	$ 488	$ 0	$ 51,276
10	1724945	00HJ	Northcare	M	TANF	$ 47,494	$ 2,382	$ 3,229	$ 1,752	$ 236	$ -	$ 55,092
11	4476125	00HF	Northern Affiliation	M	TANF	$ 33,571	$ 1,717	$ 2,332	$ 1,335	$ 174	$ -	$ 39,130
12	4540048	00HC	Northern Lakes	M	TANF	$ 31,807	$ 1,651	$ 2,529	$ 1,292	$ 178	$ -	$ 37,457
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 42,009	$ 1,376	$ 1,596	$ 1,142	$ 316	$ 0	$ 46,439
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 16,537	$ 708	$ 1,014	$ 496	$ 60	$ 0	$ 18,814
15	4390138	00HU	Southeast Partnership	M	TANF	$ 48,209	$ 1,871	$ 2,608	$ 1,321	$ 211	$ 0	$ 54,220
16	3402136	00GR	Southwest Alliance	M	TANF	$ 40,822	$ 1,636	$ 2,449	$ 1,204	$ 200	$ 0	$ 46,310
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 62,058	$ 2,934	$ 4,293	$ 2,380	$ 246	$ 0	$ 71,910
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 39,837	$ 1,728	$ 2,527	$ 1,293	$ 223	$ 0	$ 45,608
19												
20												
			State Subtotals			$ 885,513	$ 36,848	$ 48,217	$ 27,963	$ 4,914	$ 2	$ 1,003,455

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 24,361	$ 7,634	$ 13,049	$ 4,567	$ 503	$ -	$ 50,114
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 27,691	$ 8,751	$ 15,361	$ 4,921	$ 595	$ 0	$ 57,318
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 15,544	$ 5,394	$ 8,915	$ 3,327	$ 303	$ -	$ 33,482
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 26,600	$ 8,131	$ 13,512	$ 4,569	$ 583	$ 0	$ 53,396
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 146,902	$ 40,767	$ 92,000	$ 35,605	$ 5,258	$ 0	$ 320,533
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 11,425	$ 3,799	$ 7,885	$ 2,650	$ 253	$ 0	$ 26,012
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 18,262	$ 5,622	$ 9,181	$ 2,857	$ 333	$ 0	$ 36,253
8	1712229	00GV	Lifeways	F	TANF	$ 17,902	$ 5,800	$ 9,364	$ 2,824	$ 356	$ 0	$ 36,246
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 26,162	$ 7,404	$ 15,971	$ 6,499	$ 938	$ 0	$ 56,973
10	1724945	00HJ	Northcare	F	TANF	$ 27,816	$ 8,696	$ 14,361	$ 5,381	$ 614	$ 0	$ 56,869
11	4476125	00HF	Northern Affiliation	F	TANF	$ 20,013	$ 5,784	$ 9,649	$ 4,002	$ 403	$ -	$ 39,850
12	4540048	00HC	Northern Lakes	F	TANF	$ 18,694	$ 5,694	$ 9,677	$ 3,575	$ 402	$ 0	$ 38,043
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 25,077	$ 6,251	$ 13,297	$ 5,433	$ 761	$ -	$ 50,820
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 10,303	$ 3,333	$ 6,659	$ 2,212	$ 251	$ -	$ 22,757
15	4390138	00HU	Southeast Partnership	F	TANF	$ 29,081	$ 8,834	$ 16,042	$ 5,498	$ 636	$ 0	$ 60,091
16	3402136	00GR	Southwest Alliance	F	TANF	$ 24,047	$ 7,849	$ 13,068	$ 4,214	$ 539	$ 0	$ 49,717
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 35,790	$ 11,538	$ 20,641	$ 7,432	$ 901	$ -	$ 76,302
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 24,125	$ 7,673	$ 13,018	$ 4,346	$ 576	$ -	$ 49,738
19												
20												
			State Subtotals			$ 529,796	$ 158,954	$ 301,651	$ 109,911	$ 14,204	$ 0	$ 1,114,515

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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	$ 589	$ 1,218	$ 3,440	$ 6,539	$ 2,838	$ 156	$ 14,780
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 1,247	$ 2,016	$ 5,210	$ 9,268	$ 4,285	$ 229	$ 22,256
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 455	$ 952	$ 2,444	$ 4,937	$ 2,308	$ 101	$ 11,198
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 1,325	$ 2,091	$ 5,007	$ 8,611	$ 3,738	$ 221	$ 20,994
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 13,799	$ 15,350	$ 54,767	$ 110,642	$ 55,769	$ 2,374	$ 252,702
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 2,499	$ 3,089	$ 9,877	$ 18,416	$ 7,064	$ 236	$ 41,181
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 785	$ 1,159	$ 3,315	$ 5,889	$ 2,639	$ 120	$ 13,907
8	1712229	00GV	Lifeways	M	DAB	$ 508	$ 684	$ 2,048	$ 3,602	$ 1,516	$ 82	$ 8,439
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 1,608	$ 3,075	$ 7,884	$ 15,159	$ 6,917	$ 530	$ 35,173
10	1724945	00HJ	Northcare	M	DAB	$ 482	$ 1,191	$ 2,851	$ 6,428	$ 3,138	$ 246	$ 14,335
11	4476125	00HF	Northern Affiliation	M	DAB	$ 467	$ 969	$ 2,300	$ 5,301	$ 2,630	$ 155	$ 11,822
12	4540048	00HC	Northern Lakes	M	DAB	$ 465	$ 811	$ 1,988	$ 4,527	$ 2,025	$ 117	$ 9,933
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 2,361	$ 3,595	$ 11,364	$ 20,275	$ 9,406	$ 809	$ 47,811
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 1,268	$ 1,652	$ 5,207	$ 9,764	$ 3,735	$ 155	$ 21,781
15	4390138	00HU	Southeast Partnership	M	DAB	$ 1,037	$ 1,744	$ 5,009	$ 8,547	$ 3,751	$ 212	$ 20,299
16	3402136	00GR	Southwest Alliance	M	DAB	$ 1,510	$ 2,096	$ 5,797	$ 11,246	$ 5,229	$ 259	$ 26,137
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 463	$ 791	$ 2,130	$ 3,975	$ 1,878	$ 98	$ 9,336
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 1,289	$ 1,762	$ 4,848	$ 9,580	$ 4,544	$ 226	$ 22,250
19												
20												
			State Subtotals			$ 32,159	$ 44,244	$ 135,485	$ 262,708	$ 123,412	$ 6,326	$ 604,334

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ 308	$ 846	$ 3,252	$ 4,529	$ 1,355	$ 51	$ 10,341
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 652	$ 1,496	$ 5,041	$ 7,239	$ 2,117	$ 75	$ 16,619
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 262	$ 750	$ 2,387	$ 3,510	$ 1,051	$ 34	$ 7,994
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 680	$ 1,420	$ 5,881	$ 6,944	$ 1,824	$ 64	$ 16,813
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 7,359	$ 11,413	$ 51,057	$ 75,070	$ 24,958	$ 760	$ 170,616
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 1,348	$ 2,348	$ 10,377	$ 14,223	$ 3,718	$ 104	$ 32,118
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 420	$ 892	$ 3,762	$ 4,922	$ 1,444	$ 46	$ 11,486
8	1712229	00GV	Lifeways	F	DAB	$ 282	$ 468	$ 1,904	$ 2,657	$ 796	$ 25	$ 6,133
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 832	$ 2,085	$ 7,853	$ 11,348	$ 4,066	$ 190	$ 26,374
10	1724945	00HJ	Northcare	F	DAB	$ 250	$ 795	$ 2,652	$ 4,250	$ 1,390	$ 72	$ 9,409
11	4476125	00HF	Northern Affiliation	F	DAB	$ 233	$ 596	$ 2,406	$ 3,536	$ 1,164	$ 49	$ 7,984
12	4540048	00HC	Northern Lakes	F	DAB	$ 231	$ 626	$ 2,265	$ 3,316	$ 1,011	$ 38	$ 7,486
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 1,391	$ 2,449	$ 11,055	$ 14,611	$ 5,155	$ 260	$ 34,921
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 613	$ 1,208	$ 5,596	$ 7,063	$ 1,926	$ 63	$ 16,470
15	4390138	00HU	Southeast Partnership	F	DAB	$ 582	$ 1,357	$ 4,870	$ 6,857	$ 1,951	$ 84	$ 15,700
16	3402136	00GR	Southwest Alliance	F	DAB	$ 786	$ 1,549	$ 6,699	$ 8,613	$ 2,603	$ 83	$ 20,332
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 240	$ 522	$ 2,077	$ 2,947	$ 962	$ 32	$ 6,780
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 703	$ 1,326	$ 5,229	$ 7,423	$ 2,246	$ 79	$ 17,006
19												
20												
			State Subtotals			$ 17,171	$ 32,146	$ 134,363	$ 189,059	$ 59,736	$ 2,108	$ 434,584

Check Values

38,556,509

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 2,048	$ 955	$ 3,949	$ 3,357	$ 272	$ 0	$ 10,581
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 3,189	$ 1,352	$ 5,387	$ 4,142	$ 440	$ -	$ 14,510
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 1,360	$ 743	$ 3,171	$ 2,723	$ 254	$ -	$ 8,251
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 3,375	$ 1,147	$ 4,154	$ 3,524	$ 388	$ -	$ 12,588
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 16,805	$ 5,624	$ 14,277	$ 17,322	$ 2,344	$ 0	$ 56,373
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 3,346	$ 1,332	$ 5,412	$ 4,549	$ 353	$ -	$ 14,992
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 2,137	$ 790	$ 2,757	$ 2,477	$ 222	$ -	$ 8,384
8	1712229	00GV	Lifeways	M	TANF	$ 1,182	$ 456	$ 1,718	$ 1,658	$ 155	$ 0	$ 5,170
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 3,403	$ 1,218	$ 4,598	$ 6,114	$ 923	$ 0	$ 16,256
10	1724945	00HJ	Northcare	M	TANF	$ 1,542	$ 736	$ 2,707	$ 2,418	$ 195	$ -	$ 7,597
11	4476125	00HF	Northern Affiliation	M	TANF	$ 1,584	$ 785	$ 2,895	$ 2,731	$ 212	$ -	$ 8,207
12	4540048	00HC	Northern Lakes	M	TANF	$ 1,497	$ 743	$ 3,070	$ 2,584	$ 213	$ -	$ 8,107
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 3,872	$ 1,195	$ 3,740	$ 4,426	$ 727	$ 0	$ 13,960
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 1,746	$ 713	$ 2,776	$ 2,235	$ 161	$ 0	$ 7,629
15	4390138	00HU	Southeast Partnership	M	TANF	$ 2,275	$ 825	$ 3,100	$ 2,588	$ 246	$ 0	$ 9,034
16	3402136	00GR	Southwest Alliance	M	TANF	$ 2,991	$ 1,153	$ 4,659	$ 3,769	$ 373	$ 0	$ 12,944
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 1,586	$ 733	$ 2,902	$ 2,651	$ 164	$ 0	$ 8,036
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 2,951	$ 1,218	$ 4,835	$ 4,067	$ 420	$ 0	$ 13,491
19												
20												
			State Subtotals			$ 56,889	$ 21,720	$ 76,106	$ 73,335	$ 8,062	$ 0	$ 236,111

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female Detail 22-Jul-2005 11:01

2005-05

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	$ 870	$ 2,451	$ 14,272	$ 8,052	$ 412	$ -	$ 26,057
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 1,365	$ 3,909	$ 23,189	$ 11,968	$ 672	$ 0	$ 41,104
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 533	$ 1,850	$ 10,460	$ 6,279	$ 266	$ -	$ 19,388
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 1,379	$ 4,218	$ 23,945	$ 13,087	$ 776	$ 0	$ 43,405
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 6,901	$ 18,512	$ 141,387	$ 88,093	$ 6,051	$ 0	$ 260,946
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 1,379	$ 4,417	$ 31,102	$ 16,903	$ 745	$ 0	$ 54,546
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 926	$ 2,606	$ 14,379	$ 7,228	$ 392	$ 0	$ 25,531
8	1712229	00GV	Lifeways	F	TANF	$ 511	$ 1,518	$ 8,351	$ 4,068	$ 238	$ 0	$ 14,687
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 1,308	$ 3,652	$ 26,922	$ 17,675	$ 1,188	$ 0	$ 50,745
10	1724945	00HJ	Northcare	F	TANF	$ 592	$ 1,868	$ 10,549	$ 6,368	$ 338	$ 0	$ 19,715
11	4476125	00HF	Northern Affiliation	F	TANF	$ 619	$ 1,849	$ 10,470	$ 7,004	$ 328	$ -	$ 20,270
12	4540048	00HC	Northern Lakes	F	TANF	$ 632	$ 1,786	$ 10,277	$ 6,127	$ 320	$ 0	$ 19,141
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 1,520	$ 3,792	$ 27,284	$ 17,998	$ 1,173	$ -	$ 51,767
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 749	$ 2,347	$ 15,964	$ 8,551	$ 450	$ -	$ 28,060
15	4390138	00HU	Southeast Partnership	F	TANF	$ 983	$ 2,709	$ 16,682	$ 9,238	$ 497	$ 0	$ 30,109
16	3402136	00GR	Southwest Alliance	F	TANF	$ 1,304	$ 3,840	$ 21,708	$ 11,290	$ 673	$ 0	$ 38,814
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 619	$ 2,012	$ 12,212	$ 7,097	$ 400	$ -	$ 22,339
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 1,289	$ 3,794	$ 21,773	$ 11,736	$ 725	$ -	$ 39,317
19												
20												
			State Subtotals			$ 23,481	$ 67,128	$ 440,925	$ 258,763	$ 15,644	$ 0	$ 805,942

Check Values -

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	$ 113	$ 235	$ 658	$ 1,246	$ 534	$ 28	$ 2,814
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 240	$ 387	$ 986	$ 1,761	$ 814	$ 40	$ 4,227
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ 89	$ 180	$ 467	$ 938	$ 440	$ 19	$ 2,133
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ 255	$ 401	$ 950	$ 1,638	$ 710	$ 39	$ 3,993
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 2,628	$ 2,944	$ 10,389	$ 21,083	$ 10,612	$ 419	$ 48,076
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 479	$ 590	$ 1,880	$ 3,502	$ 1,346	$ 47	$ 7,843
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ 148	$ 219	$ 628	$ 1,123	$ 506	$ 21	$ 2,645
8	1712229	00GV	Lifeways	M	DAB	$ 96	$ 129	$ 390	$ 684	$ 286	$ 14	$ 1,600
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 309	$ 585	$ 1,501	$ 2,882	$ 1,318	$ 96	$ 6,692
10	1724945	00HJ	Northcare	M	DAB	$ 90	$ 225	$ 543	$ 1,223	$ 595	$ 52	$ 2,727
11	4476125	00HF	Northern Affiliation	M	DAB	$ 84	$ 183	$ 435	$ 1,005	$ 496	$ 29	$ 2,232
12	4540048	00HC	Northern Lakes	M	DAB	$ 84	$ 153	$ 375	$ 865	$ 382	$ 22	$ 1,880
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 450	$ 677	$ 2,162	$ 3,854	$ 1,793	$ 147	$ 9,083
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ 243	$ 314	$ 987	$ 1,857	$ 708	$ 31	$ 4,140
15	4390138	00HU	Southeast Partnership	M	DAB	$ 195	$ 329	$ 954	$ 1,621	$ 712	$ 39	$ 3,850
16	3402136	00GR	Southwest Alliance	M	DAB	$ 284	$ 400	$ 1,107	$ 2,144	$ 991	$ 48	$ 4,974
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 86	$ 152	$ 402	$ 758	$ 353	$ 17	$ 1,768
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ 239	$ 338	$ 926	$ 1,820	$ 868	$ 40	$ 4,231
19												
20												
			State Subtotals			$ 6,112	$ 8,440	$ 25,739	$ 50,004	$ 23,464	$ 1,149	$ 114,908

Check Values

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

Detail

22-Jul-2005 11:01

2005-05

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	$ 55	$ 159	$ 619	$ 863	$ 254	$ 25	$ 1,976
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ 117	$ 279	$ 963	$ 1,381	$ 392	$ 37	$ 3,169
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ 48	$ 143	$ 453	$ 670	$ 200	$ 17	$ 1,531
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ 122	$ 265	$ 1,123	$ 1,328	$ 338	$ 32	$ 3,208
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 1,415	$ 2,176	$ 9,694	$ 14,277	$ 4,806	$ 190	$ 32,558
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 250	$ 445	$ 1,965	$ 2,701	$ 718	$ 26	$ 6,105
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ 84	$ 171	$ 719	$ 939	$ 282	$ 23	$ 2,218
8	1712229	00GV	Lifeways	F	DAB	$ 56	$ 90	$ 360	$ 503	$ 155	$ 12	$ 1,177
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ 162	$ 394	$ 1,497	$ 2,154	$ 762	$ 48	$ 5,017
10	1724945	00HJ	Northcare	F	DAB	$ 45	$ 150	$ 504	$ 806	$ 260	$ 36	$ 1,800
11	4476125	00HF	Northern Affiliation	F	DAB	$ 44	$ 113	$ 457	$ 669	$ 230	$ 25	$ 1,537
12	4540048	00HC	Northern Lakes	F	DAB	$ 44	$ 117	$ 430	$ 627	$ 197	$ 19	$ 1,434
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 267	$ 469	$ 2,102	$ 2,782	$ 993	$ 65	$ 6,678
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ 112	$ 228	$ 1,065	$ 1,345	$ 369	$ 16	$ 3,136
15	4390138	00HU	Southeast Partnership	F	DAB	$ 114	$ 255	$ 930	$ 1,310	$ 368	$ 28	$ 3,005
16	3402136	00GR	Southwest Alliance	F	DAB	$ 150	$ 292	$ 1,268	$ 1,631	$ 497	$ 28	$ 3,865
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 48	$ 98	$ 396	$ 560	$ 185	$ 16	$ 1,304
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ 137	$ 250	$ 995	$ 1,407	$ 428	$ 39	$ 3,256
19												
20												
			State Subtotals			$ 3,272	$ 6,095	$ 25,540	$ 35,953	$ 11,433	$ 682	$ 82,975

Check Values 0

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

Detail

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2005-05

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

						Revenue for Current Enrolled Population by Age Group						
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	TANF	$ 384	$ 193	$ 784	$ 665	$ 54	$ 0	$ 2,080
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	$ 598	$ 270	$ 1,067	$ 823	$ 87	$ -	$ 2,845
3	4344340	00GG	CMH for Central Michigan	M	TANF	$ 272	$ 150	$ 626	$ 542	$ 50	$ -	$ 1,640
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	$ 596	$ 224	$ 822	$ 698	$ 77	$ -	$ 2,417
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	$ 2,966	$ 1,106	$ 2,842	$ 3,427	$ 464	$ 0	$ 10,806
6	1705233	0028	Genesee County CMH Services	M	TANF	$ 590	$ 262	$ 1,072	$ 902	$ 71	$ -	$ 2,898
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	$ 401	$ 157	$ 546	$ 490	$ 44	$ -	$ 1,638
8	1712229	00GV	Lifeways	M	TANF	$ 222	$ 90	$ 341	$ 329	$ 31	$ 0	$ 1,012
9	3396315	00GX	Macomb County CMH Services	M	TANF	$ 681	$ 245	$ 909	$ 1,213	$ 183	$ 0	$ 3,230
10	1724945	00HJ	Northcare	M	TANF	$ 308	$ 147	$ 536	$ 480	$ 39	$ -	$ 1,510
11	4476125	00HF	Northern Affiliation	M	TANF	$ 317	$ 154	$ 578	$ 543	$ 42	$ -	$ 1,633
12	4540048	00HC	Northern Lakes	M	TANF	$ 281	$ 145	$ 607	$ 514	$ 43	$ -	$ 1,588
13	1705289	0058	Oakland County CMH Authority	M	TANF	$ 774	$ 239	$ 744	$ 878	$ 145	$ 0	$ 2,780
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	$ 367	$ 143	$ 548	$ 442	$ 32	$ 0	$ 1,533
15	4390138	00HU	Southeast Partnership	M	TANF	$ 427	$ 165	$ 612	$ 513	$ 49	$ 0	$ 1,766
16	3402136	00GR	Southwest Alliance	M	TANF	$ 598	$ 226	$ 928	$ 746	$ 74	$ 0	$ 2,573
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	$ 280	$ 143	$ 578	$ 526	$ 33	$ 0	$ 1,559
18	2920843	00HR	Venture Behavioral Health	M	TANF	$ 553	$ 239	$ 958	$ 809	$ 83	$ 0	$ 2,642
19												
20												
			State Subtotals			$ 10,614	$ 4,299	$ 15,098	$ 14,540	$ 1,599	$ 0	$ 46,150

Check Values -

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

Detail

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	TANF	$ 124	$ 479	$ 2,842	$ 1,599	$ 82	$ -	$ 5,126
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	$ 195	$ 755	$ 4,608	$ 2,369	$ 133	$ 0	$ 8,061
3	4344340	00GG	CMH for Central Michigan	F	TANF	$ 89	$ 379	$ 2,083	$ 1,242	$ 53	$ -	$ 3,846
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	$ 197	$ 826	$ 4,734	$ 2,601	$ 155	$ 0	$ 8,513
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	$ 986	$ 3,742	$ 27,939	$ 17,468	$ 1,207	$ 0	$ 51,342
6	1705233	0028	Genesee County CMH Services	F	TANF	$ 197	$ 855	$ 6,133	$ 3,345	$ 148	$ 0	$ 10,677
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	$ 132	$ 527	$ 2,858	$ 1,436	$ 78	$ 0	$ 5,030
8	1712229	00GV	Lifeways	F	TANF	$ 73	$ 307	$ 1,660	$ 808	$ 48	$ 0	$ 2,895
9	3396315	00GX	Macomb County CMH Services	F	TANF	$ 327	$ 730	$ 5,339	$ 3,498	$ 235	$ 0	$ 10,130
10	1724945	00HJ	Northcare	F	TANF	$ 99	$ 378	$ 2,082	$ 1,261	$ 67	$ 0	$ 3,887
11	4476125	00HF	Northern Affiliation	F	TANF	$ 103	$ 366	$ 2,076	$ 1,392	$ 65	$ -	$ 4,002
12	4540048	00HC	Northern Lakes	F	TANF	$ 90	$ 357	$ 2,034	$ 1,218	$ 64	$ 0	$ 3,763
13	1705289	0058	Oakland County CMH Authority	F	TANF	$ 380	$ 752	$ 5,429	$ 3,574	$ 234	$ -	$ 10,368
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	$ 187	$ 461	$ 3,176	$ 1,695	$ 90	$ -	$ 5,608
15	4390138	00HU	Southeast Partnership	F	TANF	$ 140	$ 523	$ 3,308	$ 1,833	$ 98	$ 0	$ 5,903
16	3402136	00GR	Southwest Alliance	F	TANF	$ 290	$ 748	$ 4,320	$ 2,240	$ 134	$ 0	$ 7,731
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 88	$ 390	$ 2,428	$ 1,410	$ 80	$ -	$ 4,397
18	2920843	00HR	Venture Behavioral Health	F	TANF	$ 184	$ 759	$ 4,309	$ 2,324	$ 144	$ -	$ 7,720
19												
20												
			State Subtotals			$ 3,883	$ 13,333	$ 87,357	$ 51,313	$ 3,113	$ 0	$ 158,999

Check Values

Habilitation Supports Waiver - Capitation by PIHP

2005-05

Summary by Population Group by Gender

22-Jul-2005 11:01

510a - HSW Summary by PIHP by Program Group

	Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation
				DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
				Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	213	152	-	-	365	$ 824,306	$ 527,567	$ -	$ -	$ 1,351,872
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	210	136	-	-	346	$ 1,014,085	$ 589,675	$ -	$ -	$ 1,603,760
3	4344340	00GG	CMH for Central Michigan	308	213	1	-	522	$ 1,157,683	$ 731,514	$ 3,499	$ -	$ 1,892,696
4	4483587	00GS	CMHSA Network of West Michigan	91	54	-	-	145	$ 397,697	$ 218,306	$ -	$ -	$ 616,003
5	3119549	00GJ	Detroit Wayne County CMH Agency	645	493	-	-	1,138	$ 3,653,396	$ 2,511,375	$ -	$ -	$ 6,164,771
6	1705233	0028	Genesee County CMH Services	190	136	-	1	327	$ 727,426	$ 471,291	$ -	$ 3,010	$ 1,201,728
7	1712452	00HA	Lakeshore Behavioral Health Alliance	125	97	-	-	222	$ 434,440	$ 303,355	$ -	$ -	$ 737,794
8	1712229	00GV	Lifeways	151	93	-	1	245	$ 431,168	$ 238,084	$ -	$ 2,238	$ 671,490
9	3396315	00GX	Macomb County CMH Services	232	189	3	-	424	$ 1,108,294	$ 804,217	$ 12,791	$ -	$ 1,925,303
10	1724945	00HJ	Northcare	213	128	1	-	342	$ 987,357	$ 536,247	$ 4,219	$ -	$ 1,527,824
11	4476125	00HF	Northern Affiliation	255	167	-	-	422	$ 1,073,026	$ 624,129	$ -	$ -	$ 1,697,155
12	4540048	00HC	Northern Lakes	92	76	-	-	168	$ 163,492	$ 112,253	$ -	$ -	$ 275,744
13	1705289	0058	Oakland County CMH Authority	449	324	-	1	774	$ 2,294,119	$ 1,476,920	$ -	$ 4,035	$ 3,775,074
14	1712541	00HQ	Saginaw County CMH Authority	60	28	-	-	88	$ 316,060	$ 131,620	$ -	$ -	$ 447,680
15	4390138	00HU	Southeast Partnership	380	302	1	-	683	$ 1,363,865	$ 969,856	$ 3,297	$ -	$ 2,337,018
16	3402136	00GR	Southwest Alliance	256	188	-	-	444	$ 1,156,225	$ 764,550	$ -	$ -	$ 1,920,775
17	1708164	00HO	Thumb Mental Health Alliance	162	106	-	1	269	$ 562,044	$ 329,286	$ -	$ 2,704	$ 894,034
18	2920843	00HR	Venture Behavioral Health	165	133	-	-	298	$ 490,604	$ 359,418	$ -	$ -	$ 850,022
19								-					$ -
20								-					$ -
			State Subtotals	4,197	3,015	6	4	7,222	$ 18,155,285	$ 11,699,663	$ 23,806	$ 11,988	$ 29,890,743
					7,212		10	-		29,854,949		35,794	$ 29,890,743

Habilitation Supports Waiver - Capitation by County

2005-05

Detail by Population Group by Gender

22-Jul-2005 11:01

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

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
							Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
1	1705233	0028	25	GENESEE	18	CLARE	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
2	1705233	0028	25	GENESEE	25	GENESEE	186	135	-	1	322	$ 712,229	$ 468,356	$ -	$ 3,010	$ 1,183,595
3	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
4	1705233	0028	25	GENESEE	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
5	1705233	0028	25	GENESEE	68	OSCODA	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
6	1705233	0028	25	GENESEE	79	TUSCOLA	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
7	1705289	0058	63	OAKLAND	41	KENT	-	1	-	-	1	$ -	$ 3,458	$ -	$ -	$ 3,458
8	1705289	0058	63	OAKLAND	50	MACOMB	6	5	-	-	11	$ 28,186	$ 21,456	$ -	$ -	$ 49,642
9	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
10	1705289	0058	63	OAKLAND	63	OAKLAND	442	318	-	1	761	$ 2,264,441	$ 1,452,006	$ -	$ 4,035	$ 3,720,482
11	1708001	00BJ	10	BENZIE	10	BENZIE	17	8	-	-	25	$ 83,689	$ 35,688	$ -	$ -	$ 119,377
12	1708001	00BJ	19	CLINTON	19	CLINTON	19	13	-	-	32	$ 89,765	$ 58,493	$ -	$ -	$ 148,258
13	1708001	00BJ	23	EATON	19	CLINTON	1	-	-	-	1	$ 5,041	$ -	$ -	$ -	$ 5,041
14	1708001	00BJ	23	EATON	23	EATON	39	14	-	-	53	$ 191,245	$ 60,658	$ -	$ -	$ 251,903
15	1708001	00BJ	29	GRATIOT	18	CLARE	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
16	1708001	00BJ	29	GRATIOT	29	GRATIOT	18	10	-	-	28	$ 90,064	$ 43,213	$ -	$ -	$ 133,277
17	1708001	00BJ	33	INGHAM	19	CLINTON	4	3	-	-	7	$ 18,828	$ 12,884	$ -	$ -	$ 31,712
18	1708001	00BJ	33	INGHAM	33	INGHAM	54	37	-	-	91	$ 258,845	$ 159,168	$ -	$ -	$ 418,013
19	1708001	00BJ	33	INGHAM	39	KALAMAZOO	1	-	-	-	1	$ 4,141	$ -	$ -	$ -	$ 4,141
20	1708001	00BJ	34	IONIA	23	EATON	-	1	-	-	1	$ -	$ 4,561	$ -	$ -	$ 4,561
21	1708001	00BJ	34	IONIA	34	IONIA	14	12	-	-	26	$ 67,232	$ 51,536	$ -	$ -	$ 118,767
22	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
23	1708001	00BJ	34	IONIA	39	KALAMAZOO	1	-	-	-	1	$ 4,774	$ -	$ -	$ -	$ 4,774
24	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	$ 12,099	$ 3,649	$ -	$ -	$ 15,748
25	1708001	00BJ	51	MANISTEE	25	GENESEE	-	1	-	-	1	$ -	$ 3,649	$ -	$ -	$ 3,649
26	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
27	1708001	00BJ	51	MANISTEE	51	MANISTEE	27	25	-	-	52	$ 133,428	$ 110,827	$ -	$ -	$ 244,255
28	1708001	00BJ	51	MANISTEE	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
29	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	9	10	-	-	19	$ 44,698	$ 42,414	$ -	$ -	$ 87,112
30	1705322	00GE	06	ARENAC	06	ARENAC	12	14	-	-	26	$ 47,329	$ 47,893	$ -	$ -	$ 95,222
31	1705322	00GE	09	BAY	06	ARENAC	-	1	-	-	1	$ -	$ 3,010	$ -	$ -	$ 3,010

Habilitation Supports Waiver - Capitation by County

2005-05

Detail by Population Group by Gender

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

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
							Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
32	1705322	00GE	09	BAY	09	BAY	81	68	-	-	149	$ 315,462	$ 237,920	$ -	$ -	$ 553,382
33	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
34	1705322	00GE	32	HURON	32	HURON	36	20	-	-	56	$ 139,315	$ 69,788	$ -	$ -	$ 209,104
35	1705322	00GE	32	HURON	78	SHIAWASSEE	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
36	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	$ -	$ 3,762	$ -	$ -	$ 3,762
37	1705322	00GE	59	MONTCALM	37	ISABELLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
38	1705322	00GE	59	MONTCALM	41	KENT	1	2	-	-	3	$ 4,633	$ 6,916	$ -	$ -	$ 11,549
39	1705322	00GE	59	MONTCALM	59	MONTCALM	16	6	-	-	22	$ 61,324	$ 20,617	$ -	$ -	$ 81,941
40	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	29	18	-	-	47	$ 112,152	$ 63,129	$ -	$ -	$ 175,281
41	1705322	00GE	79	TUSCOLA	79	TUSCOLA	35	22	-	-	57	$ 133,680	$ 74,531	$ -	$ -	$ 208,210
42	4344340	00GG	18	CLARE	18	CLARE	44	35	-	-	79	$ 168,378	$ 121,447	$ -	$ -	$ 289,825
43	4344340	00GG	18	CLARE	37	ISABELLA	1	1	-	-	2	$ 3,412	$ 3,559	$ -	$ -	$ 6,971
44	4344340	00GG	18	CLARE	67	OSCEOLA	1	1	-	-	2	$ 3,412	$ 3,559	$ -	$ -	$ 6,971
45	4344340	00GG	26	GLADWIN	26	GLADWIN	24	12	-	-	36	$ 91,795	$ 42,084	$ -	$ -	$ 133,879
46	4344340	00GG	26	GLADWIN	56	MIDLAND	-	1	-	-	1	$ -	$ 3,559	$ -	$ -	$ 3,559
47	4344340	00GG	26	GLADWIN	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
48	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
49	4344340	00GG	37	ISABELLA	25	GENESEE	-	1	-	-	1	$ -	$ 3,649	$ -	$ -	$ 3,649
50	4344340	00GG	37	ISABELLA	37	ISABELLA	92	78	-	-	170	$ 346,239	$ 266,379	$ -	$ -	$ 612,618
51	4344340	00GG	37	ISABELLA	54	MECOSTA	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
52	4344340	00GG	37	ISABELLA	73	SAGINAW	-	1	-	-	1	$ -	$ 4,106	$ -	$ -	$ 4,106
53	4344340	00GG	54	MECOSTA	54	MECOSTA	31	24	-	-	55	$ 117,766	$ 81,675	$ -	$ -	$ 199,441
54	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	$ -	$ -	$ 3,499	$ -	$ 3,499
55	4344340	00GG	54	MECOSTA	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
56	4344340	00GG	54	MECOSTA	72	ROSCOMMON	-	1	-	-	1	$ -	$ 1,556	$ -	$ -	$ 1,556
57	4344340	00GG	56	MIDLAND	56	MIDLAND	83	45	-	-	128	$ 308,756	$ 152,673	$ -	$ -	$ 461,429
58	4344340	00GG	67	OSCEOLA	37	ISABELLA	2	-	-	-	2	$ 6,825	$ -	$ -	$ -	$ 6,825
59	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	$ 1,720	$ -	$ -	$ -	$ 1,720
60	4344340	00GG	67	OSCEOLA	51	MANISTEE	-	1	-	-	1	$ -	$ 4,561	$ -	$ -	$ 4,561
61	4344340	00GG	67	OSCEOLA	67	OSCEOLA	25	12	-	-	37	$ 94,687	$ 42,707	$ -	$ -	$ 137,394
62	3119549	00GJ	82	WAYNE	63	OAKLAND	1	-	-	-	1	$ 5,407	$ -	$ -	$ -	$ 5,407

Habilitation Supports Waiver - Capitation by County

2005-05

Detail by Population Group by Gender

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

22-Jul-2005 11:01

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
63	3119549	00GJ	82	WAYNE	81	WASHTENAW	1	-	-	-	1	$ 3,297	$ -	$ -	$ -	$ 3,297
64	3119549	00GJ	82	WAYNE	82	WAYNE	643	493	-	-	1,136	$ 3,644,692	$ 2,511,375	$ -	$ -	$ 6,156,067
65	3402136	00GR	03	ALLEGAN	03	ALLEGAN	59	52	-	-	111	$ 267,098	$ 208,713	$ -	$ -	$ 475,810
66	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	1	-	-	-	1	$ 4,141	$ -	$ -	$ -	$ 4,141
67	3402136	00GR	14	CASS	14	CASS	10	7	-	-	17	$ 45,839	$ 29,478	$ -	$ -	$ 75,316
68	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	$ -	$ 3,762	$ -	$ -	$ 3,762
69	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	156	110	-	-	266	$ 709,899	$ 448,635	$ -	$ -	$ 1,158,534
70	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	2	-	-	-	2	$ 5,413	$ -	$ -	$ -	$ 5,413
71	3402136	00GR	75	ST JOSEPH	11	BERRIEN	1	-	-	-	1	$ 2,707	$ -	$ -	$ -	$ 2,707
72	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	-	-	-	1	$ 2,707	$ -	$ -	$ -	$ 2,707
73	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	26	18	-	-	44	$ 118,422	$ 73,963	$ -	$ -	$ 192,385
74	4483587	00GS	41	KENT	41	KENT	91	54	-	-	145	$ 397,697	$ 218,306	$ -	$ -	$ 616,003
75	1712229	00GV	30	HILLSDALE	30	HILLSDALE	40	23	-	-	63	$ 113,199	$ 60,506	$ -	$ -	$ 173,704
76	1712229	00GV	30	HILLSDALE	38	JACKSON	3	-	-	-	3	$ 8,202	$ -	$ -	$ -	$ 8,202
77	1712229	00GV	30	HILLSDALE	46	LENAWEE	2	-	-	-	2	$ 6,594	$ -	$ -	$ -	$ 6,594
78	1712229	00GV	38	JACKSON	30	HILLSDALE	3	1	-	-	4	$ 8,996	$ 2,713	$ -	$ -	$ 11,710
79	1712229	00GV	38	JACKSON	38	JACKSON	103	69	-	1	173	$ 294,177	$ 174,865	$ -	$ 2,238	$ 471,281
80	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
81	3396315	00GX	50	MACOMB	50	MACOMB	202	167	3	-	372	$ 951,106	$ 703,689	$ 12,791	$ -	$ 1,667,587
82	3396315	00GX	50	MACOMB	63	OAKLAND	30	21	-	-	51	$ 157,188	$ 97,592	$ -	$ -	$ 254,780
83	1712452	00HA	61	MUSKEGON	61	MUSKEGON	78	55	-	-	133	$ 272,744	$ 172,070	$ -	$ -	$ 444,815
84	1712452	00HA	70	OTTAWA	34	IONIA	1	1	-	-	2	$ 4,373	$ 3,762	$ -	$ -	$ 8,135
85	1712452	00HA	70	OTTAWA	70	OTTAWA	46	41	-	-	87	$ 157,322	$ 127,522	$ -	$ -	$ 284,844
86	4540048	00HC	20	CRAWFORD	20	CRAWFORD	1	7	-	-	8	$ 1,720	$ 10,346	$ -	$ -	$ 12,066
87	4540048	00HC	20	CRAWFORD	67	OSCEOLA	2	-	-	-	2	$ 6,825	$ -	$ -	$ -	$ 6,825
88	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	$ 4,141	$ -	$ -	$ -	$ 4,141
89	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	29	30	-	-	59	$ 47,134	$ 44,224	$ -	$ -	$ 91,358
90	4540048	00HC	28	GRAND TRAVERSE	45	LEELANAU	2	-	-	-	2	$ 2,984	$ -	$ -	$ -	$ 2,984
91	4540048	00HC	43	LAKE	43	LAKE	5	1	-	-	6	$ 8,142	$ 1,283	$ -	$ -	$ 9,426
92	4540048	00HC	43	LAKE	64	OCEANA	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
93	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	$ 1,720	$ 2,839	$ -	$ -	$ 4,559

Habilitation Supports Waiver - Capitation by County

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Detail by Population Group by Gender

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

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Female		Male	Female	Male	Female	
94	4540048	00HC	45	LEELANAU	45	LEELANAU	3	3	-	-	6	$ 5,159	$ 3,850	$ -	$ -	$ 9,009
95	4540048	00HC	53	MASON	53	MASON	6	2	-	-	8	$ 9,634	$ 2,567	$ -	$ -	$ 12,201
96	4540048	00HC	53	MASON	64	OCEANA	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
97	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	-	-	-	1	$ 1,492	$ -	$ -	$ -	$ 1,492
98	4540048	00HC	64	OCEANA	62	NEWAYGO	1	-	-	-	1	$ 5,041	$ -	$ -	$ -	$ 5,041
99	4540048	00HC	64	OCEANA	64	OCEANA	9	4	-	-	13	$ 14,793	$ 6,224	$ -	$ -	$ 21,016
100	4540048	00HC	72	ROSCOMMON	67	OSCEOLA	1	-	-	-	1	$ 3,933	$ -	$ -	$ -	$ 3,933
101	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	7	13	-	-	20	$ 11,581	$ 19,682	$ -	$ -	$ 31,263
102	4540048	00HC	83	WEXFORD	57	MISSAUKEE	10	6	-	-	16	$ 16,512	$ 9,063	$ -	$ -	$ 25,575
103	4540048	00HC	83	WEXFORD	67	OSCEOLA	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
104	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	2	-	-	2	$ -	$ 3,112	$ -	$ -	$ 3,112
105	4540048	00HC	83	WEXFORD	83	WEXFORD	10	6	-	-	16	$ 16,285	$ 9,063	$ -	$ -	$ 25,347
106	4476125	00HF	01	ALCONA	01	ALCONA	13	7	-	-	20	$ 56,009	$ 25,500	$ -	$ -	$ 81,509
107	4476125	00HF	01	ALCONA	04	ALPENA	6	7	-	-	13	$ 24,387	$ 26,190	$ -	$ -	$ 50,577
108	4476125	00HF	01	ALCONA	50	MACOMB	1	-	-	-	1	$ 4,264	$ -	$ -	$ -	$ 4,264
109	4476125	00HF	01	ALCONA	60	MONTMORENCY	1	1	-	-	2	$ 3,776	$ 3,938	$ -	$ -	$ 7,715
110	4476125	00HF	01	ALCONA	71	PRESQUE ISLE	3	-	-	-	3	$ 11,905	$ -	$ -	$ -	$ 11,905
111	4476125	00HF	04	ALPENA	01	ALCONA	2	1	-	-	3	$ 8,705	$ 3,938	$ -	$ -	$ 12,644
112	4476125	00HF	04	ALPENA	04	ALPENA	35	16	-	-	51	$ 147,735	$ 59,567	$ -	$ -	$ 207,301
113	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	$ -	$ 3,649	$ -	$ -	$ 3,649
114	4476125	00HF	04	ALPENA	60	MONTMORENCY	3	3	-	-	6	$ 13,058	$ 11,815	$ -	$ -	$ 24,874
115	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	5	1	-	-	6	$ 21,764	$ 3,938	$ -	$ -	$ 25,702
116	4476125	00HF	05	ANTRIM	05	ANTRIM	20	6	-	-	26	$ 83,020	$ 23,631	$ -	$ -	$ 106,651
117	4476125	00HF	05	ANTRIM	15	CHARLEVOIX	1	1	-	-	2	$ 3,776	$ 3,938	$ -	$ -	$ 7,715
118	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	$ -	$ 1,283	$ -	$ -	$ 1,283
119	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	20	13	-	-	33	$ 83,020	$ 49,131	$ -	$ -	$ 132,151
120	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	$ -	$ 3,249	$ -	$ -	$ 3,249
121	4476125	00HF	15	CHARLEVOIX	24	EMMET	4	1	-	-	5	$ 16,258	$ 3,249	$ -	$ -	$ 19,507
122	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	$ -	$ 3,938	$ -	$ -	$ 3,938
123	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	1	2	-	-	3	$ 4,353	$ 7,187	$ -	$ -	$ 11,540
124	4476125	00HF	16	CHEBOYGAN	05	ANTRIM	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353

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

510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		
							Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	Total Capitation
125	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	9	8	-	-	17	$ 36,869	$ 30,128	$ -	$ -	$ 66,997
126	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
127	4476125	00HF	16	CHEBOYGAN	71	PRESQUE ISLE	1	1	-	-	2	$ 4,353	$ 3,938	$ -	$ -	$ 8,291
128	4476125	00HF	16	CHEBOYGAN	82	WAYNE	-	1	-	-	1	$ -	$ 5,331	$ -	$ -	$ 5,331
129	4476125	00HF	24	EMMET	24	EMMET	-	2	-	-	2	$ -	$ 6,498	$ -	$ -	$ 6,498
130	4476125	00HF	24	EMMET	60	MONTMORENCY	-	1	-	-	1	$ -	$ 3,938	$ -	$ -	$ 3,938
131	4476125	00HF	35	IOSCO	35	IOSCO	16	8	-	-	24	$ 67,915	$ 29,438	$ -	$ -	$ 97,353
132	4476125	00HF	35	IOSCO	65	OGEMAW	1	1	-	-	2	$ 3,776	$ 3,938	$ -	$ -	$ 7,715
133	4476125	00HF	35	IOSCO	71	PRESQUE ISLE	-	1	-	-	1	$ -	$ 3,938	$ -	$ -	$ 3,938
134	4476125	00HF	40	KALKASKA	05	ANTRIM	1	-	-	-	1	$ 3,776	$ -	$ -	$ -	$ 3,776
135	4476125	00HF	40	KALKASKA	40	KALKASKA	14	12	-	-	26	$ 60,362	$ 44,503	$ -	$ -	$ 104,864
136	4476125	00HF	40	KALKASKA	63	OAKLAND	1	-	-	-	1	$ 4,691	$ -	$ -	$ -	$ 4,691
137	4476125	00HF	60	MONTMORENCY	01	ALCONA	1	1	-	-	2	$ 4,353	$ 3,938	$ -	$ -	$ 8,291
138	4476125	00HF	60	MONTMORENCY	04	ALPENA	3	2	-	-	5	$ 12,482	$ 7,877	$ -	$ -	$ 20,359
139	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	10	16	-	-	26	$ 42,375	$ 61,636	$ -	$ -	$ 104,010
140	4476125	00HF	60	MONTMORENCY	71	PRESQUE ISLE	2	-	-	-	2	$ 8,705	$ -	$ -	$ -	$ 8,705
141	4476125	00HF	65	OGEMAW	35	IOSCO	2	-	-	-	2	$ 8,705	$ -	$ -	$ -	$ 8,705
142	4476125	00HF	65	OGEMAW	65	OGEMAW	7	12	-	-	19	$ 29,893	$ 45,882	$ -	$ -	$ 75,775
143	4476125	00HF	68	OSCODA	68	OSCODA	4	-	-	-	4	$ 15,682	$ -	$ -	$ -	$ 15,682
144	4476125	00HF	69	OTSEGO	09	BAY	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
145	4476125	00HF	69	OTSEGO	15	CHARLEVOIX	-	1	-	-	1	$ -	$ 3,249	$ -	$ -	$ 3,249
146	4476125	00HF	69	OTSEGO	40	KALKASKA	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
147	4476125	00HF	69	OTSEGO	60	MONTMORENCY	-	1	-	-	1	$ -	$ 3,249	$ -	$ -	$ 3,249
148	4476125	00HF	69	OTSEGO	69	OTSEGO	34	23	-	-	57	$ 141,653	$ 85,756	$ -	$ -	$ 227,409
149	4476125	00HF	69	OTSEGO	73	SAGINAW	1	-	-	-	1	$ 5,501	$ -	$ -	$ -	$ 5,501
150	4476125	00HF	71	PRESQUE ISLE	01	ALCONA	1	-	-	-	1	$ 4,353	$ -	$ -	$ -	$ 4,353
151	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	6	3	-	-	9	$ 26,116	$ 10,436	$ -	$ -	$ 36,552
152	4476125	00HF	71	PRESQUE ISLE	16	CHEBOYGAN	1	-	-	-	1	$ 3,776	$ -	$ -	$ -	$ 3,776
153	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	$ -	$ 2,936	$ -	$ -	$ 2,936
154	4476125	00HF	71	PRESQUE ISLE	60	MONTMORENCY	5	2	-	-	7	$ 21,764	$ 7,187	$ -	$ -	$ 28,951
155	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	16	7	-	-	23	$ 67,338	$ 26,190	$ -	$ -	$ 93,528

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Detail by Population Group by Gender

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

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510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment					Revenue - Habilitation Supports Waiver				
							DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation		Total Capitation
							Male	Female	Male	Female	Total Enrollees	Male	Female	Male	Female	
156	1724945	00HJ	02	ALGER	02	ALGER	3	6	-	-	9	$ 13,945	$ 23,319	$ -	$ -	$ 37,264
157	1724945	00HJ	07	BARAGA	07	BARAGA	4	4	-	-	8	$ 19,452	$ 17,601	$ -	$ -	$ 37,053
158	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	18	11	-	-	29	$ 82,382	$ 46,860	$ -	$ -	$ 129,242
159	1724945	00HJ	17	CHIPPEWA	49	MACKINAC	-	1	-	-	1	$ -	$ 4,400	$ -	$ -	$ 4,400
160	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	$ 3,412	$ -	$ -	$ -	$ 3,412
161	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	$ 4,863	$ -	$ -	$ -	$ 4,863
162	1724945	00HJ	21	DELTA	21	DELTA	35	21	1	-	57	$ 158,613	$ 87,009	$ 4,219	$ -	$ 249,841
163	1724945	00HJ	21	DELTA	55	MENOMINEE	3	2	-	-	5	$ 13,945	$ 8,800	$ -	$ -	$ 22,745
	1724945	00HJ	22	DICKINSON	22	DICKINSON	16	6	-	-	22	$ 73,300	$ 24,860	$ -	$ -	$ 98,160
164	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	9	8	-	-	17	$ 41,835	$ 33,660	$ -	$ -	$ 75,495
	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	49	26	-	-	75	$ 229,915	$ 109,010	$ -	$ -	$ 338,925
	1724945	00HJ	36	IRON	36	IRON	10	2	-	-	12	$ 48,630	$ 8,800	$ -	$ -	$ 57,430
165	1724945	00HJ	36	IRON	55	MENOMINEE	1	-	-	-	1	$ 4,863	$ -	$ -	$ -	$ 4,863
166	1724945	00HJ	48	LUCE	17	CHIPPEWA	1	-	-	-	1	$ 4,863	$ -	$ -	$ -	$ 4,863
167	1724945	00HJ	48	LUCE	48	LUCE	3	5	-	-	8	$ 14,589	$ 22,001	$ -	$ -	$ 36,590
168	1724945	00HJ	49	MACKINAC	49	MACKINAC	10	2	-	-	12	$ 46,698	$ 8,800	$ -	$ -	$ 55,498
169	1724945	00HJ	52	MARQUETTE	21	DELTA	1	-	-	-	1	$ 4,219	$ -	$ -	$ -	$ 4,219
170	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	33	22	-	-	55	$ 151,463	$ 90,638	$ -	$ -	$ 242,102
171	1724945	00HJ	55	MENOMINEE	36	IRON	1	1	-	-	2	$ 4,863	$ 4,400	$ -	$ -	$ 9,263
172	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	10	5	-	-	15	$ 46,698	$ 20,460	$ -	$ -	$ 67,158
173	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	$ -	$ 4,400	$ -	$ -	$ 4,400
174	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	5	-	-	9	$ 18,808	$ 21,230	$ -	$ -	$ 40,038
175	1708164	00HO	44	LAPEER	44	LAPEER	30	21	-	-	51	$ 104,384	$ 65,405	$ -	$ -	$ 169,789
176	1708164	00HO	44	LAPEER	76	SANILAC	1	1	-	-	2	$ 3,144	$ 3,279	$ -	$ -	$ 6,422
177	1708164	00HO	74	ST CLAIR	46	LENAWEE	-	1	-	-	1	$ -	$ 2,836	$ -	$ -	$ 2,836
178	1708164	00HO	74	ST CLAIR	74	ST CLAIR	84	63	-	1	148	$ 286,614	$ 193,343	$ -	$ 2,704	$ 482,662
180	1708164	00HO	76	SANILAC	44	LAPEER	-	1	-	-	1	$ -	$ 3,279	$ -	$ -	$ 3,279
181	1708164	00HO	76	SANILAC	76	SANILAC	47	19	-	-	66	$ 167,902	$ 61,144	$ -	$ -	$ 229,046
182	1712541	00HQ	73	SAGINAW	41	KENT	-	1	-	-	1	$ -	$ 4,192	$ -	$ -	$ 4,192
183	1712541	00HQ	73	SAGINAW	70	OTTAWA	1	-	-	-	1	$ 3,129	$ -	$ -	$ -	$ 3,129
184	1712541	00HQ	73	SAGINAW	73	SAGINAW	59	27	-	-	86	$ 312,931	$ 127,428	$ -	$ -	$ 440,359

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

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510b - HSW Summary by County by Program Group

	Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment: DAB Enrollees Male	DAB Enrollees Female	TANF Enrollees Male	TANF Enrollees Female	Total Enrollees	Revenue - Habilitation Supports Waiver: DAB Capitation Male	DAB Capitation Female	TANF Capitation Male	TANF Capitation Female	Total Capitation
185	2920843	00HR	08	BARRY	08	BARRY	3	2	-	-	5	$ 8,946	$ 5,646	$ -	$ -	$ 14,592
186	2920843	00HR	11	BERRIEN	11	BERRIEN	37	37	-	-	74	$ 110,064	$ 98,515	$ -	$ -	$ 208,579
187	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	$ 3,129	$ -	$ -	$ -	$ 3,129
188	2920843	00HR	12	BRANCH	12	BRANCH	19	27	-	-	46	$ 56,798	$ 70,781	$ -	$ -	$ 127,579
189	2920843	00HR	12	BRANCH	75	ST JOSEPH	-	1	-	-	1	$ -	$ 4,319	$ -	$ -	$ 4,319
190	2920843	00HR	13	CALHOUN	13	CALHOUN	66	38	-	-	104	$ 194,342	$ 102,327	$ -	$ -	$ 296,669
191	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	$ -	$ 4,319	$ -	$ -	$ 4,319
192	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	$ -	$ 3,563	$ -	$ -	$ 3,563
193	2920843	00HR	80	VAN BUREN	03	ALLEGAN	1	-	-	-	1	$ 4,141	$ -	$ -	$ -	$ 4,141
194	2920843	00HR	80	VAN BUREN	39	KALAMAZOO	-	1	-	-	1	$ -	$ 4,319	$ -	$ -	$ 4,319
195	2920843	00HR	80	VAN BUREN	80	VAN BUREN	38	25	-	-	63	$ 113,183	$ 65,629	$ -	$ -	$ 178,812
196	4390138	00HU	46	LENAWEE	46	LENAWEE	51	51	-	-	102	$ 181,229	$ 165,126	$ -	$ -	$ 346,355
197	4390138	00HU	47	LIVINGSTON	25	GENESEE	-	1	-	-	1	$ -	$ 3,649	$ -	$ -	$ 3,649
198	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	$ 8,915	$ -	$ -	$ -	$ 8,915
199	4390138	00HU	47	LIVINGSTON	44	LAPEER	-	1	-	-	1	$ -	$ 2,704	$ -	$ -	$ 2,704
200	4390138	00HU	47	LIVINGSTON	46	LENAWEE	1	-	-	-	1	$ 3,297	$ -	$ -	$ -	$ 3,297
201	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	67	33	1	-	101	$ 242,032	$ 103,836	$ 3,297	$ -	$ 349,164
202	4390138	00HU	58	MONROE	58	MONROE	56	53	-	-	109	$ 201,739	$ 172,003	$ -	$ -	$ 373,742
203	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	$ 3,499	$ -	$ -	$ -	$ 3,499
204	4390138	00HU	81	WASHTENAW	46	LENAWEE	-	1	-	-	1	$ -	$ 3,438	$ -	$ -	$ 3,438
205	4390138	00HU	81	WASHTENAW	47	LIVINGSTON	-	1	-	-	1	$ -	$ 3,438	$ -	$ -	$ 3,438
206	4390138	00HU	81	WASHTENAW	58	MONROE	1	-	-	-	1	$ 3,297	$ -	$ -	$ -	$ 3,297
207	4390138	00HU	81	WASHTENAW	81	WASHTENAW	200	161	-	-	361	$ 714,746	$ 515,660	$ -	$ -	$ 1,230,407
208	4390138	00HU	81	WASHTENAW	82	WAYNE	1	-	-	-	1	$ 5,111	$ -	$ -	$ -	$ 5,111
				State Subtotals			4,197	3,015	6	4	7,222	$ 18,155,285	$ 11,699,663	$ 23,806	$ 11,988	$ 29,890,743
								7,212		10	-		29,854,949		35,794	$ 29,890,743

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

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	M	DAB	-	17	49	54	67	26	213
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	1	16	40	64	66	23	210
3	4344340	00GG	CMH for Central Michigan	M	DAB	-	19	80	99	81	29	308
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	5	34	26	20	6	91
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	5	23	157	213	201	46	645
6	1705233	0028	Genesee County CMH Services	M	DAB	5	11	57	62	44	11	190
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	9	28	35	45	8	125
8	1712229	00GV	Lifeways	M	DAB	-	11	47	40	36	17	151
9	3396315	00GX	Macomb County CMH Services	M	DAB	7	12	52	88	58	15	232
10	1724945	00HJ	Northcare	M	DAB	8	30	36	61	56	22	213
11	4476125	00HF	Northern Affiliation	M	DAB	-	14	54	73	73	41	255
12	4540048	00HC	Northern Lakes	M	DAB	3	8	27	24	25	5	92
13	1705289	0058	Oakland County CMH Authority	M	DAB	11	21	146	159	92	20	449
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	2	15	20	21	2	60
15	4390138	00HU	Southeast Partnership	M	DAB	1	34	132	100	93	20	380
16	3402136	00GR	Southwest Alliance	M	DAB	1	32	62	64	76	21	256
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	5	12	35	48	53	9	162
18	2920843	00HR	Venture Behavioral Health	M	DAB	-	16	47	52	39	11	165
19												-
20												
			State Subtotals			47	292	1,098	1,282	1,146	332	4,197

Check Values -

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

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group 0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	-	12	33	34	51	22	152
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	13	22	36	51	14	136
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	8	35	64	79	27	213
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	2	9	12	26	5	54
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	4	14	107	150	159	59	493
6	1705233	0028	Genesee County CMH Services	F	DAB	4	6	29	48	32	17	136
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	2	23	25	41	6	97
8	1712229	00GV	Lifeways	F	DAB	-	6	24	26	30	7	93
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	14	43	55	59	18	189
10	1724945	00HJ	Northcare	F	DAB	1	7	27	29	49	15	128
11	4476125	00HF	Northern Affiliation	F	DAB	-	4	43	36	55	29	167
12	4540048	00HC	Northern Lakes	F	DAB	1	5	16	22	21	11	76
13	1705289	0058	Oakland County CMH Authority	F	DAB	9	16	98	98	80	23	324
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	2	6	7	9	4	28
15	4390138	00HU	Southeast Partnership	F	DAB	2	27	85	91	67	30	302
16	3402136	00GR	Southwest Alliance	F	DAB	-	16	47	54	52	19	188
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	4	27	38	25	11	106
18	2920843	00HR	Venture Behavioral Health	F	DAB	-	9	35	40	39	10	133
19												-
20												
			State Subtotals			22	167	709	865	925	327	3,015

Check Values -

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

22-Jul-2005 11:01

2005-05

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

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

Check Values -

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

22-Jul-2005 11:01

2005-05

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

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

Check Values -

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

22-Jul-2005 11:01

2005-05

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	$ -	$ 59,482	$ 171,363	$ 218,385	$ 270,215	$ 104,860	$ 824,306
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	$ 4,373	$ 68,049	$ 173,733	$ 320,586	$ 331,675	$ 115,668	$ 1,014,085
3	4344340	00GG	CMH for Central Michigan	M	DAB	$ -	$ 64,837	$ 272,996	$ 387,185	$ 318,599	$ 114,066	$ 1,157,683
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	$ -	$ 20,098	$ 136,669	$ 120,465	$ 92,665	$ 27,800	$ 397,697
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	$ 25,557	$ 117,561	$ 800,664	$ 1,254,894	$ 1,183,711	$ 271,010	$ 3,653,396
6	1705233	0028	Genesee County CMH Services	M	DAB	$ 17,495	$ 38,402	$ 199,441	$ 250,050	$ 177,774	$ 44,264	$ 727,426
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	$ -	$ 28,164	$ 88,864	$ 126,243	$ 162,313	$ 28,856	$ 434,440
8	1712229	00GV	Lifeways	M	DAB	$ -	$ 28,618	$ 123,667	$ 119,950	$ 107,955	$ 50,979	$ 431,168
9	3396315	00GX	Macomb County CMH Services	M	DAB	$ 29,847	$ 51,166	$ 224,707	$ 439,377	$ 288,494	$ 74,704	$ 1,108,294
10	1724945	00HJ	Northcare	M	DAB	$ 33,752	$ 126,570	$ 151,078	$ 296,643	$ 272,328	$ 106,986	$ 987,357
11	4476125	00HF	Northern Affiliation	M	DAB	$ -	$ 53,993	$ 203,922	$ 317,750	$ 318,899	$ 178,462	$ 1,073,026
12	4540048	00HC	Northern Lakes	M	DAB	$ 4,475	$ 11,935	$ 48,691	$ 43,483	$ 42,989	$ 11,919	$ 163,492
13	1705289	0058	Oakland County CMH Authority	M	DAB	$ 51,597	$ 98,504	$ 680,784	$ 858,181	$ 496,920	$ 108,133	$ 2,294,119
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	$ -	$ 9,546	$ 69,950	$ 110,030	$ 115,531	$ 11,003	$ 316,060
15	4390138	00HU	Southeast Partnership	M	DAB	$ 3,297	$ 112,096	$ 438,058	$ 380,992	$ 353,418	$ 76,004	$ 1,363,865
16	3402136	00GR	Southwest Alliance	M	DAB	$ 4,141	$ 128,220	$ 255,330	$ 305,504	$ 362,786	$ 100,244	$ 1,156,225
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	$ 15,718	$ 37,723	$ 110,026	$ 173,925	$ 192,042	$ 32,611	$ 562,044
18	2920843	00HR	Venture Behavioral Health	M	DAB	$ -	$ 43,730	$ 128,650	$ 162,232	$ 121,674	$ 34,318	$ 490,604
19												
20												
			State Subtotals			$ 190,252	$ 1,098,693	$ 4,278,594	$ 5,885,875	$ 5,209,986	$ 1,491,885	$ 18,155,285

Check Values

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

22-Jul-2005 11:01

2005-05

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

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE	Access Alliance of Michigan	F	DAB	$ -	$ 37,018	$ 100,087	$ 124,072	$ 186,108	$ 80,282	$ 527,567
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	$ -	$ 48,908	$ 81,941	$ 163,280	$ 231,693	$ 63,852	$ 589,675
3	4344340	00GG	CMH for Central Michigan	F	DAB	$ -	$ 23,486	$ 103,920	$ 228,774	$ 279,153	$ 96,182	$ 731,514
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	$ -	$ 6,916	$ 31,123	$ 50,307	$ 108,999	$ 20,961	$ 218,306
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	$ 17,589	$ 61,561	$ 470,505	$ 799,614	$ 847,591	$ 314,515	$ 2,511,375
6	1705233	0028	Genesee County CMH Services	F	DAB	$ 12,041	$ 18,061	$ 87,220	$ 175,161	$ 116,774	$ 62,036	$ 471,291
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	$ -	$ 5,384	$ 62,989	$ 81,591	$ 133,809	$ 19,582	$ 303,355
8	1712229	00GV	Lifeways	F	DAB	$ -	$ 13,429	$ 53,716	$ 70,546	$ 81,400	$ 18,993	$ 238,084
9	3396315	00GX	Macomb County CMH Services	F	DAB	$ -	$ 51,721	$ 158,833	$ 248,139	$ 265,036	$ 80,489	$ 804,217
10	1724945	00HJ	Northcare	F	DAB	$ 3,630	$ 25,407	$ 97,999	$ 127,604	$ 215,606	$ 66,002	$ 536,247
11	4476125	00HF	Northern Affiliation	F	DAB	$ -	$ 12,995	$ 137,418	$ 141,784	$ 217,717	$ 114,215	$ 624,129
12	4540048	00HC	Northern Lakes	F	DAB	$ 1,283	$ 6,417	$ 20,535	$ 34,229	$ 32,673	$ 17,115	$ 112,253
13	1705289	0058	Oakland County CMH Authority	F	DAB	$ 36,318	$ 64,565	$ 394,519	$ 478,529	$ 390,917	$ 112,072	$ 1,476,920
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	$ -	$ 8,212	$ 24,637	$ 34,059	$ 44,801	$ 19,911	$ 131,620
15	4390138	00HU	Southeast Partnership	F	DAB	$ 5,673	$ 76,581	$ 240,957	$ 312,902	$ 230,589	$ 103,154	$ 969,856
16	3402136	00GR	Southwest Alliance	F	DAB	$ -	$ 57,204	$ 167,451	$ 233,235	$ 224,596	$ 82,064	$ 764,550
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	$ 2,704	$ 10,818	$ 73,151	$ 124,585	$ 81,964	$ 36,064	$ 329,286
18	2920843	00HR	Venture Behavioral Health	F	DAB	$ -	$ 20,957	$ 82,734	$ 115,909	$ 111,589	$ 28,229	$ 359,418
19												
20												
			State Subtotals			$ 79,238	$ 549,641	$ 2,389,733	$ 3,544,318	$ 3,801,016	$ 1,335,718	$ 11,699,663

Check Values

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

22-Jul-2005 11:01

2005-05

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

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

Check Values -

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

22-Jul-2005 11:01

2005-05

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

						Capitation for Current Enrolled Population by Age Group						
	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705233	0028	Genesee County CMH Services	F	TANF	$ 3,010	$ -	$ -	$ -	$ -	$ -	$ 3,010
2	1712229	00GV	Lifeways	F	TANF	$ 2,238	$ -	$ -	$ -	$ -	$ -	$ 2,238
3	1705289	0058	Oakland County CMH Authority	F	TANF	$ 4,035	$ -	$ -	$ -	$ -	$ -	$ 4,035
4	1708164	00HO	Thumb Mental Health Alliance	F	TANF	$ 2,704	$ -	$ -	$ -	$ -	$ -	$ 2,704
5												$ -
6												$ -
7												$ -
8												$ -
9												$ -
10												$ -
11												$ -
12												$ -
13												$ -
14												$ -
15												$ -
16												$ -
17												$ -
18												$ -
19												
20												
			State Subtotals			$ 11,988	$ -	$ -	$ -	$ -	$ -	$ 11,988

Check Values -

Habilitation Supports Waiver - Summary by PIHP

22-Jul-2005 11:01

2005-05

510a - HSW Summary by PIHP by Payment Type

	Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2004-2005	Retro Payments FY 2003-2004	Total Payments
1	1705322	00GE	Access Alliance of Michigan	$ 1,351,872	$ 72,873	$ -	$ 1,424,745
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	$ 1,603,760	$ 82,676	$ -	$ 1,686,436
3	4344340	00GG	CMH for Central Michigan	$ 1,892,696	$ 87,054	$ -	$ 1,979,750
4	4483587	00GS	CMHSA Network of West Michigan	$ 616,003	$ -	$ -	$ 616,003
5	3119549	00GJ	Detroit Wayne County CMH Agency	$ 6,164,771	$ 118,944	$ -	$ 6,283,715
6	1705233	0028	Genesee County CMH Services	$ 1,201,728	$ 33,120	$ -	$ 1,234,848
7	1712452	00HA	Lakeshore Behavioral Health Alliance	$ 737,794	$ 3,607	$ -	$ 741,401
8	1712229	00GV	Lifeways	$ 671,490	$ 2,843	$ -	$ 674,333
9	3396315	00GX	Macomb County CMH Services	$ 1,925,303	$ 252,763	$ -	$ 2,178,065
10	1724945	00HJ	Northcare	$ 1,527,824	$ (24,861)	$ -	$ 1,502,963
11	4476125	00HF	Northern Affiliation	$ 1,697,155	$ 29,564	$ -	$ 1,726,719
12	4540048	00HC	Northern Lakes	$ 275,744	$ (24,822)	$ -	$ 250,922
13	1705289	0058	Oakland County CMH Authority	$ 3,775,074	$ 349,986	$ -	$ 4,125,060
14	1712541	00HQ	Saginaw County CMH Authority	$ 447,680	$ (57,340)	$ -	$ 390,341
15	4390138	00HU	Southeast Partnership	$ 2,337,018	$ (16,377)	$ -	$ 2,320,641
16	3402136	00GR	Southwest Alliance	$ 1,920,775	$ 11,727	$ -	$ 1,932,502
17	1708164	00HO	Thumb Mental Health Alliance	$ 894,034	$ 28,466	$ -	$ 922,500
18	2920843	00HR	Venture Behavioral Health	$ 850,022	$ (21,694)	$ -	$ 828,328
19							$ -
20							$ -
			State Subtotals	$ 29,890,743	$ 928,528	$ -	$ 30,819,271

HSW Net Summaries - To Date By Month by PIHP

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

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

HSW Net Summaries - To Date By Month by PIHP

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

				February		March		April		May	
	Provider ID	Billing Agent	Affiliation DBA	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments	HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	382	$ 1,417,597	385	$ 1,428,778	385	$ 1,429,312	383	$ 1,422,164
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	367	$ 1,703,389	367	$ 1,703,446	366	$ 1,699,364	366	$ 1,699,133
3	4344340	00GG	CMH for Central Michigan	554	$ 2,008,721	549	$ 1,991,220	547	$ 1,984,395	546	$ 1,981,833
4	4483587	00GS	CMHSA Network of West Michigan	150	$ 637,060	150	$ 637,060	148	$ 629,289	148	$ 629,903
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,195	$ 6,484,956	1,204	$ 6,530,757	1,193	$ 6,472,181	1,188	$ 6,442,163
6	1705233	0028	Genesee County CMH Services	346	$ 1,272,920	350	$ 1,287,750	348	$ 1,280,451	346	$ 1,272,919
7	1712452	00HA	Lakeshore Behavioral Health Alliance	226	$ 750,705	225	$ 747,098	225	$ 747,575	225	$ 747,929
8	1712229	00GV	Lifeways	264	$ 723,974	264	$ 723,974	263	$ 721,261	264	$ 723,756
9	3396315	00GX	Macomb County CMH Services	477	$ 2,177,869	472	$ 2,153,845	468	$ 2,135,018	467	$ 2,130,459
10	1724945	00HJ	Northcare	357	$ 1,595,687	355	$ 1,587,006	353	$ 1,578,976	352	$ 1,574,884
11	4476125	00HF	Northern Affiliation	435	$ 1,748,173	439	$ 1,765,206	438	$ 1,761,430	436	$ 1,754,779
12	4540048	00HC	Northern Lakes	191	$ 319,762	188	$ 314,181	182	$ 301,508	175	$ 289,809
13	1705289	0058	Oakland County CMH Authority	850	$ 4,153,529	849	$ 4,148,497	848	$ 4,145,318	840	$ 4,110,526
14	1712541	00HQ	Saginaw County CMH Authority	93	$ 473,064	95	$ 483,543	95	$ 484,272	95	$ 484,272
15	4390138	00HU	Southeast Partnership	720	$ 2,468,924	733	$ 2,511,720	732	$ 2,509,890	730	$ 2,502,659
16	3402136	00GR	Southwest Alliance	451	$ 1,952,250	455	$ 1,971,014	455	$ 1,972,375	454	$ 1,967,601
17	1708164	00HO	Thumb Mental Health Alliance	286	$ 953,158	285	$ 949,535	285	$ 949,535	283	$ 943,687
18	2920843	00HR	Venture Behavioral Health	304	$ 867,372	305	$ 871,872	304	$ 867,256	303	$ 864,136
			State Subtotals	7,648	$ 31,709,110	7,670	$ 31,806,500	7,635	$ 31,669,407	7,601	$ 31,542,612

HSW Net Summaries - To Date By Month by PIHP

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

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

HSW Net Summaries - To Date By Month by PIHP

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

	Provider ID	Billing Agent	Affiliation DBA	Year to Date HSW Net Enrollees	Year to Date HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	3,081	$ 11,438,737
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	2,941	$ 13,640,309
3	4344340	00GG	CMH for Central Michigan	4,418	$ 16,021,505
4	4483587	00GS	CMHSA Network of West Michigan	1,202	$ 5,117,922
5	3119549	00GJ	Detroit Wayne County CMH Agency	9,571	$ 51,927,884
6	1705233	0028	Genesee County CMH Services	2,845	$ 10,451,106
7	1712452	00HA	Lakeshore Behavioral Health Alliance	1,820	$ 6,043,029
8	1712229	00GV	Lifeways	2,120	$ 5,815,050
9	3396315	00GX	Macomb County CMH Services	3,793	$ 17,303,837
10	1724945	00HJ	Northcare	2,879	$ 12,862,886
11	4476125	00HF	Northern Affiliation	3,504	$ 14,077,275
12	4540048	00HC	Northern Lakes	1,501	$ 2,467,451
13	1705289	0058	Oakland County CMH Authority	6,820	$ 33,304,128
14	1712541	00HQ	Saginaw County CMH Authority	735	$ 3,741,354
15	4390138	00HU	Southeast Partnership	5,826	$ 19,976,481
16	3402136	00GR	Southwest Alliance	3,633	$ 15,744,079
17	1708164	00HO	Thumb Mental Health Alliance	2,289	$ 7,621,848
18	2920843	00HR	Venture Behavioral Health	2,458	$ 7,006,432
			State Subtotals	61,436	$ 254,561,313

Affiliations

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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	4390138	00HU	CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	4390138	00HU	CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	4390138	00HU	CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU	CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS	CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ	Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028	Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR	Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH

Affiliations

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

Affiliations

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

Capitation Statewide Base Rates

2005-05

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health

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

810a - MH Base Rates

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

Capitation Statewide Base Rates

2005-05

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse

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

810b - MH Base Rates

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

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

2005-05

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820a - AgeSex Factors - MH

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

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

2005-05

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

820b - AgeSex Factors - SA

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

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

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2005-05

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

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

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Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830a - Geographic Factors - MH

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

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

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Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830b - Geographic Factors - SA

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

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

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2005-05

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

830b - Geographic Factors - SA

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