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URGENT

MEMORANDUM

February 6, 2020

TO: Chief Financial Officers

FROM: Dennis N. Phelps, Deputy Director - Audit & Compliance

RE: Health Information Exchange Assessment (CRISP) – Procedures for Submission Correction

In my memorandum of January 31, 2020 the Beneficiary Account Number/Identifier for ACH and FedWire transfers was incorrect. The correct number is 003938706392. I apologize for the inconvenience. Please send both the September 1, 2019 and December 1, 2019 payments immediately.

If you have any questions, you may contact Dennis N. Phelps, Deputy Director, Audit & Compliance or Andrea Strong at 410-764-2605.

METHOD FOR ACH SUBMISSION OF PAYMENTS TO THE CRISP ASSESSMENT FUND

In order to be able to remit payments to the CRISP assessment fund, your hospital must arrange with your bank to set up an Automated Clearing House (ACH) transfer. The State Treasurer's Office requires that the following information be included in the ACH record file as follows:

CRISP Assessment Fund

Nacha "6-5" field should contain the Bank Account Number **003938706392**
Nacha "6-7" field should contain your hospital's Federal Taxpayer I.D. number

Nacha "6-8" field should contain your hospital's six Digit Medicare number followed by the letter "C"

All ACH transfers should be sent to:

Bank of America – Routing number **052001633**

METHOD FOR FEDWIRE SUBMISSION OF PAYMENTS TO THE CRISP ASSESSMENT FUND

Detail Wire Information – Beneficiary Bank Information for all FedWire submissions is:

Beneficiary Bank Identifier:	026009593
Beneficiary Bank Name:	Bank of America
Address:	100 West 33 rd Street New York, New York 10001
Country:	USA

Beneficiary Account Information

Beneficiary Account Identifier:	003938706392
Beneficiary Account Name:	State of Maryland - CRISP
Address:	201 W. Preston Street Baltimore, Maryland 21201
Country:	USA

HEALTH SERVICES COST REVIEW COMMISSION

**CALCULATION OF CRISP ASSESSMENT BY HOSPITAL
FY2020**

**BUDGET TO \$ 5,390,000
1/2 BUDGET \$ 2,695,000**

	<u>FY 2018</u>	<u>FY 2018</u>	<u>USER FEE</u>	<u>USER FEE</u>	<u>TOTAL</u>	
	<u>ADMISSIONS</u>	<u>REVENUE</u>	<u>BASED ON</u>	<u>BASED ON</u>	<u>ASSESSED</u>	<u>PAYMENTS</u>
210001 Meritus	15315	\$ 334,317	\$ 76,521	\$ 52,375	\$ 128,896	\$ 42,965
210002 UMMC	24132	\$ 1,478,505	\$ 120,574	\$ 231,627	\$ 352,202	\$ 117,401
210003 PG Hospital	12456	\$ 293,380	\$ 62,236	\$ 45,962	\$ 108,198	\$ 36,066
210004 Holy Cross	26512	\$ 515,355	\$ 132,466	\$ 80,737	\$ 213,203	\$ 71,068
210005 Frederick	16600	\$ 355,845	\$ 82,941	\$ 55,748	\$ 138,689	\$ 46,230
210006 UM-Harford	4391	\$ 105,944	\$ 21,939	\$ 16,597	\$ 38,537	\$ 12,846
210008 Mercy	13479	\$ 539,029	\$ 67,347	\$ 84,446	\$ 151,793	\$ 50,598
210009 Johns Hopkins	43959	\$ 2,409,766	\$ 219,639	\$ 377,522	\$ 597,161	\$ 199,054
210010 UM-Dorchester	1996	\$ 51,060	\$ 9,973	\$ 7,999	\$ 17,972	\$ 5,991
210011 St. Agnes	15102	\$ 438,696	\$ 75,456	\$ 68,728	\$ 144,184	\$ 48,061
210012 Sinai	17252	\$ 783,534	\$ 86,199	\$ 122,751	\$ 208,950	\$ 69,650
210013 Bon Secours	3292	\$ 110,088	\$ 16,448	\$ 17,247	\$ 33,695	\$ 11,232
210015 MedStar Fr Square	21656	\$ 535,572	\$ 108,203	\$ 83,904	\$ 192,108	\$ 64,036
210016 Washington Adventist	9825	\$ 279,406	\$ 49,090	\$ 43,773	\$ 92,863	\$ 30,954
210017 Garrett	2097	\$ 57,720	\$ 10,478	\$ 9,043	\$ 19,520	\$ 6,507
210018 MedStar Montgomery	6997	\$ 182,929	\$ 34,960	\$ 28,658	\$ 63,618	\$ 21,206
210019 Peninsula	17223	\$ 450,337	\$ 86,054	\$ 70,551	\$ 156,605	\$ 52,202
210022 Suburban	14136	\$ 329,368	\$ 70,630	\$ 51,600	\$ 122,230	\$ 40,743
210023 Anne Arundel	25444	\$ 632,981	\$ 127,130	\$ 99,165	\$ 226,294	\$ 75,431
210024 MedStar Union Mem	10905	\$ 440,415	\$ 54,486	\$ 68,997	\$ 123,483	\$ 41,161
210027 Western Maryland	11192	\$ 332,246	\$ 55,920	\$ 52,051	\$ 107,971	\$ 35,990
210028 MedStar St. Mary's	6777	\$ 196,821	\$ 33,861	\$ 30,835	\$ 64,695	\$ 21,565
210029 JH Bayview	19822	\$ 670,224	\$ 99,040	\$ 104,999	\$ 204,039	\$ 68,013
210030 UM-Chestertown	1254	\$ 59,412	\$ 6,266	\$ 9,308	\$ 15,573	\$ 5,191
210032 Union of Cecil	5167	\$ 166,234	\$ 25,817	\$ 26,043	\$ 51,859	\$ 17,286
210033 Carroll	10106	\$ 234,994	\$ 50,494	\$ 36,815	\$ 87,309	\$ 29,103
210034 MedStar Harbor	7302	\$ 194,522	\$ 36,484	\$ 30,474	\$ 66,958	\$ 22,319
210035 UM-Charles Regional	6530	\$ 156,421	\$ 32,627	\$ 24,505	\$ 57,132	\$ 19,044
210037 UM-Easton	7263	\$ 210,980	\$ 36,289	\$ 33,053	\$ 69,342	\$ 23,114
210038 UMMC Midtown	4665	\$ 236,967	\$ 23,308	\$ 37,124	\$ 60,432	\$ 20,144
210039 Calvert	5456	\$ 149,988	\$ 27,261	\$ 23,498	\$ 50,758	\$ 16,919
210040 Northwest	10259	\$ 266,928	\$ 51,259	\$ 41,818	\$ 93,076	\$ 31,025
210043 UM-BWMC	15742	\$ 428,075	\$ 78,654	\$ 67,064	\$ 145,718	\$ 48,573
210044 GBMC	17458	\$ 463,553	\$ 87,228	\$ 72,622	\$ 159,850	\$ 53,283
210045 McCready	226	\$ 17,147	\$ 1,129	\$ 2,686	\$ 3,816	\$ 1,272
210048 Howard County	15907	\$ 313,005	\$ 79,479	\$ 49,036	\$ 128,515	\$ 42,838
210049 UM-Upper Chesapeake	10307	\$ 343,214	\$ 51,498	\$ 53,769	\$ 105,267	\$ 35,089
210051 Doctors	9419	\$ 247,708	\$ 47,062	\$ 38,807	\$ 85,868	\$ 28,623
210055 Laurel Regional	3571	\$ 102,996	\$ 17,842	\$ 16,136	\$ 33,978	\$ 11,326
210056 MedStar Good Sam	8530	\$ 275,754	\$ 42,620	\$ 43,201	\$ 85,820	\$ 28,607
210057 Shady Grove	17625	\$ 430,187	\$ 88,062	\$ 67,394	\$ 155,457	\$ 51,819
210058 UMROI	2478	\$ 124,903	\$ 12,381	\$ 19,568	\$ 31,949	\$ 10,650
210060 Ft. Washington	2064	\$ 53,433	\$ 10,313	\$ 8,371	\$ 18,684	\$ 6,228
210061 Atlantic General	2840	\$ 110,419	\$ 14,190	\$ 17,299	\$ 31,488	\$ 10,496
210062 MedStar Southern MD	9891	\$ 264,244	\$ 49,420	\$ 41,397	\$ 90,817	\$ 30,272
210063 UM-St. Joe	15011	\$ 414,387	\$ 75,002	\$ 64,919	\$ 139,921	\$ 46,640
210064 Levindale	1309	\$ 59,877	\$ 6,540	\$ 9,381	\$ 15,921	\$ 5,307
210065 HC-Germantown	4564	\$ 96,025	\$ 22,804	\$ 15,044	\$ 37,847	\$ 12,616
210087 Germantown ED	0	\$ 14,008	\$ -	\$ 2,194	\$ 2,194	\$ 731
210088 UM-Queen Anne's ED	0	\$ 7,035	\$ -	\$ 1,102	\$ 1,102	\$ 367
210333 Bowie ED	0	\$ 20,771	\$ -	\$ 3,254	\$ 3,254	\$ 1,085
218992 UM-Shock Trauma	3879	\$ 215,786	\$ 19,381	\$ 33,806	\$ 53,187	\$ 17,729
TOTAL	539383	\$ 17,202,508	\$ 2,695,000	\$ 2,695,000	\$ 5,390,000	\$ 1,796,667