

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7074	AMITA Adventist MC-GlenOaks	\$ 780,042.86	\$ 42,255.92	\$ 235,031.98	\$ 281,923.24	\$ 36,250.31	\$ 1,375,504.31
3085	Community First Medical Center	\$ 313,689.79	\$ 316,998.89	\$ 115,479.78	\$ 164,778.12	\$ 47,270.53	\$ 958,217.10
7007	Gateway Regional Medical Center	\$ 177,376.33	\$ 1,410.40	\$ 110,000.14	\$ 369,996.88	\$ 318,804.62	\$ 977,588.37
3032	Holy Cross Hospital	\$ 458,531.43	\$ 981,806.61	\$ 320,115.59	\$ 471,587.41	\$ 114,093.44	\$ 2,346,134.48
3046	Humboldt Park Health	\$ 647,283.09	\$ 817,796.58	\$ 390,910.65	\$ 463,151.45	\$ 278,404.04	\$ 2,597,545.82
3042	Insight Hospital and Medical Center	\$ 363,049.87	\$ 611,852.33	\$ 342,595.41	\$ 305,960.22	\$ 99,171.57	\$ 1,722,629.40
3071	Jackson Park Hospital & Med Ctr	\$ 412,528.48	\$ 603,013.74	\$ 276,029.83	\$ 429,029.93	\$ 123,758.55	\$ 1,844,360.52
3036	La Rabida Children's Hospital	\$ 413,124.21	\$ 359,782.43	\$ 100,771.19	\$ 168,130.52	\$ 62,168.34	\$ 1,103,976.68
3038	Loretto Hospital	\$ 218,064.65	\$ 425,878.82	\$ 245,188.61	\$ 250,025.19	\$ 76,846.46	\$ 1,216,003.74
3020	Methodist Hospital of Chicago	\$ 289,902.88	\$ 330,006.71	\$ 221,729.71	\$ 293,673.03	\$ 47,011.52	\$ 1,182,323.84
3045	Mount Sinai Hospital	\$ 988,605.22	\$ 2,633,006.41	\$ 609,991.22	\$ 965,898.45	\$ 293,667.50	\$ 5,491,168.80
15010	OSF Saint Elizabeth Med Center	\$ 254,211.55	\$ 3,825.48	\$ 1,380,914.52	\$ 841,641.35	\$ 491,623.41	\$ 2,972,216.32
1012	Presence Mercy Medical Center	\$ 889,691.96	\$ 24,999.95	\$ 559,994.59	\$ 785,113.59	\$ 125,420.75	\$ 2,385,220.85
3054	Presence Saint Mary Hospital	\$ 2,427,403.74	\$ 1,852,122.43	\$ 1,133,661.63	\$ 1,541,307.84	\$ 479,919.92	\$ 7,434,415.57
3107	Roseland Community Hospital	\$ 289,718.53	\$ 594,502.45	\$ 269,873.48	\$ 256,326.71	\$ 135,631.13	\$ 1,546,052.30
3075	Saint Anthony Hospital	\$ 1,124,523.49	\$ 1,735,222.09	\$ 614,137.46	\$ 625,427.09	\$ 338,069.95	\$ 4,437,380.08
3068	South Shore Hospital	\$ 112,854.61	\$ 358,242.87	\$ 185,809.01	\$ 213,208.79	\$ 25,691.93	\$ 895,807.21
3050	St Bernard Hosp & Hlth Care Ctr	\$ 542,971.04	\$ 825,878.13	\$ 491,228.79	\$ 544,829.67	\$ 172,020.14	\$ 2,576,927.76
3011	St Mary's Hospital	\$ 239,884.62	\$ 143.53	\$ 246,956.71	\$ 474,175.80	\$ 182,075.00	\$ 1,143,235.64
3056	Swedish Hospital	\$ 1,289,756.29	\$ 1,135,527.66	\$ 663,355.65	\$ 784,752.06	\$ 219,568.91	\$ 4,092,960.58
3102	Thorek Memorial Hospital	\$ 564,156.84	\$ 467,981.62	\$ 381,838.04	\$ 450,827.47	\$ 143,315.75	\$ 2,008,119.72
5013	Touchette Regional Hospital	\$ 190,907.04	\$ -	\$ 187,070.32	\$ 764,389.13	\$ 446,936.35	\$ 1,589,302.83
15001	West Suburban Med Ctr	\$ 381,157.35	\$ 681,081.48	\$ 271,139.56	\$ 345,650.33	\$ 112,865.84	\$ 1,791,894.55
8019	Harrisburg Medical Center	\$ 137,335.79	\$ -	\$ 268,439.86	\$ 350,365.01	\$ 71,609.78	\$ 827,750.43
8006	Ingalls Memorial Hospital	\$ 1,263,188.70	\$ 1,740,390.56	\$ 1,207,156.72	\$ 739,214.28	\$ 215,104.35	\$ 5,165,054.62
3072	Little Co of Mary Hosp & HCC	\$ 838,882.20	\$ 1,099,269.39	\$ 501,217.93	\$ 564,506.48	\$ 264,618.40	\$ 3,268,494.40
3067	Weiss Memorial Hosp	\$ 191,669.56	\$ 227,205.42	\$ 188,289.07	\$ 154,571.72	\$ 38,247.64	\$ 799,983.41
12005	Abraham Lincoln Memorial Hosp	\$ 55,821.11	\$ 294.61	\$ 30,007.83	\$ 71,551.30	\$ 29,449.99	\$ 187,124.84
5009	Advocate Eureka Hospital	\$ 14,761.82	\$ 147.30	\$ 14,653.16	\$ 29,902.79	\$ 32,256.04	\$ 91,721.11
8018	Carle Hoopeston Region Hlth Ctr	\$ 17,676.53	\$ -	\$ 67,570.45	\$ 122,441.34	\$ 170,374.41	\$ 378,062.73
15006	Richland Memorial Hospital	\$ 36,850.22	\$ -	\$ 101,383.85	\$ 91,287.52	\$ 41,833.17	\$ 271,354.75
3007	Carlinville Area Hospital	\$ 43,591.21	\$ -	\$ 41,981.76	\$ 110,897.15	\$ 46,134.03	\$ 242,604.16
19009	Community Hospital of Staunton	\$ 3,461.65	\$ 73.65	\$ 17,013.66	\$ 43,160.19	\$ 19,075.92	\$ 82,785.08

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7074	AMITA Adventist MC-GlenOaks	\$ 1,358,785.58	\$ 72,708.43	\$ 410,663.18	\$ 492,917.19	\$ 64,482.81	\$ 2,399,557.19
3085	Community First Medical Center	\$ 552,695.15	\$ 556,823.18	\$ 203,616.53	\$ 291,910.43	\$ 84,363.35	\$ 1,689,408.63
7007	Gateway Regional Medical Center	\$ 315,448.30	\$ 2,428.17	\$ 194,480.52	\$ 659,047.98	\$ 564,137.64	\$ 1,735,542.60
3032	Holy Cross Hospital	\$ 807,591.46	\$ 1,723,995.40	\$ 565,958.80	\$ 823,208.25	\$ 202,159.54	\$ 4,122,913.44
3046	Humboldt Park Health	\$ 1,131,281.41	\$ 1,426,470.48	\$ 681,009.03	\$ 807,152.14	\$ 486,270.14	\$ 4,532,183.20
3042	Insight Hospital and Medical Center	\$ 641,778.14	\$ 1,079,014.30	\$ 603,868.63	\$ 536,623.98	\$ 176,800.34	\$ 3,038,085.39
3071	Jackson Park Hospital & Med Ctr	\$ 711,801.83	\$ 1,046,281.21	\$ 478,576.22	\$ 739,179.51	\$ 214,179.40	\$ 3,190,018.17
3036	La Rabida Children's Hospital	\$ 709,874.75	\$ 633,370.87	\$ 177,498.63	\$ 296,508.88	\$ 108,751.37	\$ 1,926,004.49
3038	Loretto Hospital	\$ 380,235.32	\$ 739,725.28	\$ 425,065.53	\$ 433,366.83	\$ 134,065.00	\$ 2,112,457.97
3020	Methodist Hospital of Chicago	\$ 496,089.97	\$ 564,109.10	\$ 378,293.56	\$ 501,796.24	\$ 80,721.40	\$ 2,021,010.27
3045	Mount Sinai Hospital	\$ 1,733,146.79	\$ 4,605,239.55	\$ 1,064,355.31	\$ 1,690,760.41	\$ 513,920.76	\$ 9,607,422.82
15010	OSF Saint Elizabeth Med Center	\$ 448,208.28	\$ 6,662.28	\$ 2,454,429.49	\$ 1,500,738.92	\$ 873,606.40	\$ 5,283,645.37
1012	Presence Mercy Medical Center	\$ 1,573,584.86	\$ 43,403.45	\$ 987,047.72	\$ 1,370,577.08	\$ 221,235.87	\$ 4,195,848.98
3054	Presence Saint Mary Hospital	\$ 4,260,074.79	\$ 3,243,585.83	\$ 1,972,868.51	\$ 2,678,356.91	\$ 836,365.99	\$ 12,991,252.03
3107	Roseland Community Hospital	\$ 505,680.30	\$ 1,036,977.80	\$ 471,078.96	\$ 445,871.73	\$ 238,233.09	\$ 2,697,841.89
3075	Saint Anthony Hospital	\$ 1,984,672.89	\$ 3,073,747.78	\$ 1,075,448.63	\$ 1,094,707.05	\$ 597,054.50	\$ 7,825,630.85
3068	South Shore Hospital	\$ 196,863.40	\$ 622,323.50	\$ 322,005.10	\$ 366,046.27	\$ 45,361.09	\$ 1,552,599.35
3050	St Bernard Hosp & Hlth Care Ctr	\$ 943,706.26	\$ 1,440,569.01	\$ 855,123.65	\$ 948,046.50	\$ 301,501.96	\$ 4,488,947.38
3011	St Mary's Hospital	\$ 421,741.43	\$ 257.99	\$ 438,950.59	\$ 842,101.07	\$ 324,144.11	\$ 2,027,195.20
3056	Swedish Hospital	\$ 2,284,716.99	\$ 2,001,776.47	\$ 1,169,023.29	\$ 1,382,382.87	\$ 389,006.50	\$ 7,226,906.11
3102	Thorek Memorial Hospital	\$ 994,529.48	\$ 815,620.36	\$ 663,951.29	\$ 784,464.09	\$ 249,084.18	\$ 3,507,649.41
5013	Touchette Regional Hospital	\$ 337,878.57	\$ -	\$ 329,911.28	\$ 1,359,663.18	\$ 793,886.90	\$ 2,821,339.93
15001	West Suburban Med Ctr	\$ 669,687.19	\$ 1,197,281.29	\$ 474,068.57	\$ 605,826.65	\$ 198,168.42	\$ 3,145,032.12
8019	Harrisburg Medical Center	\$ 240,190.89	\$ -	\$ 473,248.70	\$ 610,910.91	\$ 125,793.99	\$ 1,450,144.50
8006	Ingalls Memorial Hospital	\$ 2,227,003.62	\$ 3,075,008.10	\$ 2,133,458.21	\$ 1,303,239.88	\$ 377,412.36	\$ 9,116,122.18
3072	Little Co of Mary Hosp & HCC	\$ 1,483,894.65	\$ 1,945,487.95	\$ 881,073.86	\$ 1,001,403.64	\$ 468,877.80	\$ 5,780,737.90
3067	Weiss Memorial Hosp	\$ 338,000.09	\$ 397,915.23	\$ 330,139.09	\$ 270,816.06	\$ 67,609.11	\$ 1,404,479.58
12005	Abraham Lincoln Memorial Hosp	\$ 100,636.39	\$ 553.58	\$ 53,195.70	\$ 133,383.99	\$ 48,957.46	\$ 336,727.12
5009	Advocate Eureka Hospital	\$ 24,547.93	\$ 276.79	\$ 25,407.09	\$ 56,188.37	\$ 58,483.50	\$ 164,903.68
8018	Carle Hoopeson Region Hlth Ctr	\$ 33,214.80	\$ -	\$ 123,777.15	\$ 226,881.43	\$ 308,442.52	\$ 692,315.90
15006	Richland Memorial Hospital	\$ 61,799.40	\$ -	\$ 126,702.93	\$ 125,808.48	\$ 56,275.67	\$ 370,586.48
3007	Carlinville Area Hospital	\$ 75,529.30	\$ -	\$ 78,885.15	\$ 173,289.11	\$ 81,370.69	\$ 409,074.26
19009	Community Hospital of Staunton	\$ 6,504.57	\$ 138.40	\$ 31,969.25	\$ 81,099.47	\$ 35,844.31	\$ 155,555.99

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Difference : Incremental Payment Amounts to be Paid for January, February, and March

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7074	AMITA Adventist MC-GlenOaks	\$ 578,742.72	\$ 30,452.51	\$ 175,631.19	\$ 210,993.95	\$ 28,232.51	\$ 1,024,052.88
3085	Community First Medical Center	\$ 239,005.36	\$ 239,824.29	\$ 88,136.75	\$ 127,132.31	\$ 37,092.82	\$ 731,191.53
7007	Gateway Regional Medical Center	\$ 138,071.97	\$ 1,017.77	\$ 84,480.38	\$ 289,051.10	\$ 245,333.02	\$ 757,954.23
3032	Holy Cross Hospital	\$ 349,060.03	\$ 742,188.79	\$ 245,843.21	\$ 351,620.84	\$ 88,066.10	\$ 1,776,778.97
3046	Humboldt Park Health	\$ 483,998.32	\$ 608,673.90	\$ 290,098.38	\$ 344,000.69	\$ 207,866.09	\$ 1,934,637.38
3042	Insight Hospital and Medical Center	\$ 278,728.27	\$ 467,161.97	\$ 261,273.22	\$ 230,663.76	\$ 77,628.77	\$ 1,315,455.99
3071	Jackson Park Hospital & Med Ctr	\$ 299,273.35	\$ 443,267.48	\$ 202,546.39	\$ 310,149.58	\$ 90,420.85	\$ 1,345,657.65
3036	La Rabida Children's Hospital	\$ 296,750.54	\$ 273,588.44	\$ 76,727.44	\$ 128,378.36	\$ 46,583.03	\$ 822,027.81
3038	Loretto Hospital	\$ 162,170.67	\$ 313,846.46	\$ 179,876.92	\$ 183,341.63	\$ 57,218.54	\$ 896,454.23
3020	Methodist Hospital of Chicago	\$ 206,187.10	\$ 234,102.39	\$ 156,563.85	\$ 208,123.21	\$ 33,709.88	\$ 838,686.43
3045	Mount Sinai Hospital	\$ 744,541.57	\$ 1,972,233.14	\$ 454,364.09	\$ 724,861.96	\$ 220,253.26	\$ 4,116,254.01
15010	OSF Saint Elizabeth Med Center	\$ 193,996.73	\$ 2,836.79	\$ 1,073,514.97	\$ 659,097.57	\$ 381,982.99	\$ 2,311,429.04
1012	Presence Mercy Medical Center	\$ 683,892.90	\$ 18,403.50	\$ 427,053.14	\$ 585,463.49	\$ 95,815.11	\$ 1,810,628.13
3054	Presence Saint Mary Hospital	\$ 1,832,671.04	\$ 1,391,463.40	\$ 839,206.88	\$ 1,137,049.07	\$ 356,446.07	\$ 5,556,836.46
3107	Roseland Community Hospital	\$ 215,961.77	\$ 442,475.34	\$ 201,205.49	\$ 189,545.02	\$ 102,601.96	\$ 1,151,789.59
3075	Saint Anthony Hospital	\$ 860,149.40	\$ 1,338,525.69	\$ 461,311.17	\$ 469,279.96	\$ 258,984.55	\$ 3,388,250.77
3068	South Shore Hospital	\$ 84,008.79	\$ 264,080.63	\$ 136,196.08	\$ 152,837.48	\$ 19,669.16	\$ 656,792.14
3050	St Bernard Hosp & Hlth Care Ctr	\$ 400,735.22	\$ 614,690.88	\$ 363,894.86	\$ 403,216.83	\$ 129,481.82	\$ 1,912,019.61
3011	St Mary's Hospital	\$ 181,856.82	\$ 114.47	\$ 191,993.89	\$ 367,925.27	\$ 142,069.12	\$ 883,959.56
3056	Swedish Hospital	\$ 994,960.70	\$ 866,248.81	\$ 505,667.63	\$ 597,630.81	\$ 169,437.58	\$ 3,133,945.53
3102	Thorek Memorial Hospital	\$ 430,372.65	\$ 347,638.74	\$ 282,113.25	\$ 333,636.63	\$ 105,768.43	\$ 1,499,529.69
5013	Touchette Regional Hospital	\$ 146,971.53	\$ -	\$ 142,840.96	\$ 595,274.05	\$ 346,950.55	\$ 1,232,037.10
15001	West Suburban Med Ctr	\$ 288,529.84	\$ 516,199.82	\$ 202,929.01	\$ 260,176.33	\$ 85,302.58	\$ 1,353,137.57
8019	Harrisburg Medical Center	\$ 102,855.10	\$ -	\$ 204,808.85	\$ 260,545.91	\$ 54,184.21	\$ 622,394.07
8006	Ingalls Memorial Hospital	\$ 963,814.92	\$ 1,334,617.54	\$ 926,301.49	\$ 564,025.59	\$ 162,308.01	\$ 3,951,067.56
3072	Little Co of Mary Hosp & HCC	\$ 645,012.45	\$ 846,218.55	\$ 379,855.93	\$ 436,897.17	\$ 204,259.40	\$ 2,512,243.50
3067	Weiss Memorial Hosp	\$ 146,330.53	\$ 170,709.81	\$ 141,850.02	\$ 116,244.34	\$ 29,361.47	\$ 604,496.17
12005	Abraham Lincoln Memorial Hosp	\$ 44,815.28	\$ 258.97	\$ 23,187.87	\$ 61,832.69	\$ 19,507.47	\$ 149,602.28
5009	Advocate Eureka Hospital	\$ 9,786.11	\$ 129.49	\$ 10,753.93	\$ 26,285.58	\$ 26,227.46	\$ 73,182.57
8018	Carle Hoopeston Region Hlth Ctr	\$ 15,538.27	\$ -	\$ 56,206.70	\$ 104,440.09	\$ 138,068.12	\$ 314,253.17
15006	Richland Memorial Hospital	\$ 24,949.18	\$ -	\$ 25,319.08	\$ 34,520.96	\$ 14,442.51	\$ 99,231.73
3007	Carlinville Area Hospital	\$ 31,938.09	\$ -	\$ 36,903.40	\$ 62,391.96	\$ 35,236.66	\$ 166,470.10
19009	Community Hospital of Staunton	\$ 3,042.91	\$ 64.74	\$ 14,955.59	\$ 37,939.28	\$ 16,768.39	\$ 72,770.91

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
6002	Fairfield Memorial Hospital	\$ 37,004.79	\$ -	\$ 86,670.49	\$ 78,979.28	\$ 15,901.62	\$ 218,556.18
22002	Fayette County Hospital & LTC	\$ 24,305.23	\$ -	\$ 53,274.66	\$ 71,319.45	\$ 19,075.92	\$ 167,975.27
5004	Ferrell Hospital	\$ 18,192.09	\$ -	\$ 69,927.32	\$ 90,132.15	\$ 21,653.75	\$ 199,905.31
1001	Genesis Medical Center	\$ 1,694.00	\$ -	\$ 30,376.09	\$ 58,542.61	\$ 1,914.96	\$ 92,527.66
7006	Gibson Area Hosp & Hlth Servcs	\$ 55,020.54	\$ -	\$ 78,683.39	\$ 67,489.54	\$ 195,150.36	\$ 396,343.83
18013	Hardin County General Hospital	\$ 9,501.13	\$ -	\$ 54,133.08	\$ 68,130.63	\$ 4,345.48	\$ 136,110.33
8011	Hillsboro Area Hospital	\$ 20,545.33	\$ -	\$ 19,479.19	\$ 31,628.18	\$ 21,092.28	\$ 92,744.99
8014	Hopedale Medical Complex	\$ 883.83	73.65	\$ 1,546.70	\$ 1,546.70	\$ 2,430.52	\$ 6,481.39
19004	HSHS Good Shepherd Hospital	\$ 9,939.42	\$ -	\$ 23,452.78	\$ 5,965.83	\$ 24,599.84	\$ 63,957.86
12007	HSHS St Francis Hospital	\$ 28,232.92	73.65	\$ 137,824.82	\$ 57,422.03	\$ 69,252.28	\$ 292,805.69
8009	HSHS St Joseph's Hospital	\$ 7,586.18	\$ -	\$ 9,970.80	\$ 15,386.05	\$ 77,284.00	\$ 110,227.02
16009	Illini Community Hospital	\$ 21,060.90	\$ -	\$ 13,846.61	\$ 83,295.73	\$ 10,605.92	\$ 128,809.16
23001	Iroquois Mem Hosp & Res Home	\$ 29,530.90	1,066.14	\$ 15,540.61	\$ 85,572.97	\$ 26,511.16	\$ 158,221.79
13010	Kirby Medical Center	\$ 17,529.22	\$ -	\$ 30,050.10	\$ 44,412.28	\$ 32,333.32	\$ 124,324.92
12004	Lawrence County Memorial Hosp	\$ 16,498.09	\$ -	\$ 74,370.58	\$ 55,294.66	\$ 27,104.01	\$ 173,267.34
4009	Marshall Browning Hospital	\$ 22,383.01	\$ -	\$ 38,951.13	\$ 52,439.08	\$ 19,433.29	\$ 133,206.51
3010	Memorial Hospital	\$ 21,723.77	\$ -	\$ 28,798.01	\$ 73,935.92	\$ 1,620.35	\$ 126,078.05
10002	Memorial Hospital Jacksonville	\$ 177,584.84	73.65	\$ 175,465.79	\$ 329,241.76	\$ 57,272.38	\$ 739,638.41
8005	Mercyhealth Hosp-Harvard Campus	\$ 3,756.26	73.65	\$ 2,209.57	\$ 39,059.79	\$ 10,605.92	\$ 55,705.19
7009	Midwest Medical Center	\$ 11,489.74	\$ -	\$ 17,599.25	\$ 29,404.09	\$ 9,206.53	\$ 67,699.61
19028	NW Med Valley West Hospital	\$ 51,258.30	220.96	\$ 6,733.73	\$ 98,482.60	\$ 3,461.65	\$ 160,157.24
13009	OSF Holy Family Medical Center	\$ 9,943.05	220.96	\$ 101,796.95	\$ 55,670.18	\$ 69,369.49	\$ 237,000.61
11004	OSF Saint Luke Medical Center	\$ 17,676.53	\$ -	\$ 131,303.73	\$ 111,579.46	\$ 70,803.89	\$ 331,363.60
13005	OSF Saint Paul Medical Center	\$ 23,817.41	220.96	\$ 92,313.96	\$ 69,389.98	\$ 39,582.61	\$ 225,324.92
16011	OSF St. Clare	\$ 34,609.28	220.96	\$ 107,646.85	\$ 142,379.31	\$ 37,664.03	\$ 322,520.42
16001	Pana Community Hospital	\$ 21,801.05	\$ -	\$ 30,050.10	\$ 45,404.77	\$ 17,234.62	\$ 114,490.53
16002	Paris Community Hospital	\$ 54,495.37	\$ -	\$ 108,510.19	\$ 124,906.88	\$ 55,456.48	\$ 343,368.91
18001	Red Bud Regional Hospital	\$ 12,889.14	\$ -	\$ 8,497.76	\$ 16,312.15	\$ 12,990.54	\$ 50,689.58
18004	Rochelle Community Hospital	\$ 22,905.84	\$ -	\$ 48,612.80	\$ 54,084.84	\$ 11,268.79	\$ 136,872.26
13024	St Joseph Memorial Hospital	\$ 47,432.02	\$ -	\$ 83,805.32	\$ 148,439.28	\$ 39,551.23	\$ 319,227.85
20001	Taylorville Memorial Hospital	\$ 73,497.64	\$ -	\$ 42,033.63	\$ 70,989.83	\$ 23,053.14	\$ 209,574.24
3009	Thomas H Boyd Memorial Hospital	\$ 11,710.70	\$ -	\$ 13,036.44	\$ 21,316.87	\$ 10,458.61	\$ 56,522.62
1006	Union County Hospital	\$ 24,452.53	\$ -	\$ 55,736.57	\$ 35,942.27	\$ 12,078.96	\$ 128,210.34
19010	CGH Medical Center	\$ 183,302.79	107.48	\$ 235,876.67	\$ 299,044.96	\$ 108,839.77	\$ 827,171.67

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Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
6002	Fairfield Memorial Hospital	\$ 66,343.22	\$ -	\$ 152,223.36	\$ 140,961.35	\$ 25,626.30	\$ 385,154.22
22002	Fayette County Hospital & LTC	\$ 45,670.35	\$ -	\$ 92,661.49	\$ 126,568.27	\$ 35,844.31	\$ 300,744.42
5004	Ferrell Hospital	\$ 34,183.57	\$ -	\$ 128,205.79	\$ 158,727.92	\$ 40,688.13	\$ 361,805.41
1001	Genesis Medical Center	\$ 3,183.09	\$ -	\$ 53,887.67	\$ 103,623.49	\$ 3,598.27	\$ 164,292.52
7006	Gibson Area Hosp & Hlth Servcs	\$ 83,181.89	\$ -	\$ 118,075.08	\$ 119,371.73	\$ 307,146.80	\$ 627,775.50
18013	Hardin County General Hospital	\$ 17,852.96	\$ -	\$ 79,387.64	\$ 107,816.20	\$ 8,165.31	\$ 213,222.11
8011	Hillsboro Area Hospital	\$ 36,478.69	\$ -	\$ 35,538.72	\$ 56,240.39	\$ 34,316.39	\$ 162,574.19
8014	Hopedale Medical Complex	\$ 1,660.74	\$ 138.40	\$ 2,906.30	\$ 2,906.30	\$ 4,567.04	\$ 12,178.76
19004	HSBS Good Shepherd Hospital	\$ 16,549.81	\$ -	\$ 40,878.54	\$ 11,210.00	\$ 46,223.93	\$ 114,862.28
12007	HSBS St Francis Hospital	\$ 45,607.19	\$ 138.40	\$ 206,873.58	\$ 70,680.82	\$ 98,227.01	\$ 421,527.00
8009	HSBS St Joseph's Hospital	\$ 14,254.69	\$ -	\$ 13,418.74	\$ 24,657.53	\$ 115,445.57	\$ 167,776.53
16009	Illini Community Hospital	\$ 37,447.46	\$ -	\$ 26,018.26	\$ 132,058.55	\$ 19,928.88	\$ 215,453.15
23001	Iroquois Mem Hosp & Res Home	\$ 53,362.88	\$ 939.97	\$ 29,201.35	\$ 154,414.46	\$ 47,688.69	\$ 285,607.35
13010	Kirby Medical Center	\$ 32,938.01	\$ -	\$ 56,465.16	\$ 83,452.19	\$ 60,755.41	\$ 233,610.77
12004	Lawrence County Memorial Hosp	\$ 31,000.48	\$ -	\$ 129,111.39	\$ 93,267.08	\$ 50,929.36	\$ 304,308.32
4009	Marshall Browning Hospital	\$ 37,805.06	\$ -	\$ 66,810.42	\$ 76,204.56	\$ 30,135.74	\$ 210,955.77
3010	Memorial Hospital	\$ 38,693.01	\$ -	\$ 54,112.45	\$ 132,548.05	\$ 3,044.69	\$ 228,398.20
10002	Memorial Hospital Jacksonville	\$ 252,873.66	\$ 138.40	\$ 237,195.08	\$ 477,231.45	\$ 90,603.21	\$ 1,058,041.78
8005	Mercyhealth Hosp-Harvard Campus	\$ 7,058.15	\$ 138.40	\$ 4,151.85	\$ 65,951.26	\$ 19,928.88	\$ 97,228.53
7009	Midwest Medical Center	\$ 21,589.62	\$ -	\$ 30,942.89	\$ 43,554.48	\$ 17,299.38	\$ 113,386.37
19028	NW Med Valley West Hospital	\$ 94,189.41	\$ 415.19	\$ 9,462.87	\$ 169,101.97	\$ 6,504.57	\$ 279,674.01
13009	OSF Holy Family Medical Center	\$ 18,683.33	\$ 415.19	\$ 175,329.75	\$ 98,226.09	\$ 123,967.56	\$ 416,621.90
11004	OSF Saint Luke Medical Center	\$ 33,214.80	\$ -	\$ 236,090.73	\$ 207,534.92	\$ 125,599.50	\$ 602,439.96
13005	OSF Saint Paul Medical Center	\$ 39,437.00	\$ 415.19	\$ 168,144.36	\$ 114,435.95	\$ 71,187.05	\$ 393,619.54
16011	OSF St. Clare	\$ 60,778.63	\$ 415.19	\$ 183,131.88	\$ 251,585.40	\$ 65,455.26	\$ 561,366.35
16001	Pana Community Hospital	\$ 40,964.92	\$ -	\$ 56,465.16	\$ 84,253.76	\$ 32,384.43	\$ 214,068.28
16002	Paris Community Hospital	\$ 98,145.28	\$ -	\$ 194,324.23	\$ 230,450.90	\$ 102,077.93	\$ 624,998.34
18001	Red Bud Regional Hospital	\$ 24,219.13	\$ -	\$ 10,650.84	\$ 29,587.74	\$ 19,092.94	\$ 83,550.64
18004	Rochelle Community Hospital	\$ 43,040.85	\$ -	\$ 71,141.53	\$ 94,183.84	\$ 21,174.44	\$ 229,540.65
13024	St Joseph Memorial Hospital	\$ 89,126.38	\$ -	\$ 151,092.98	\$ 253,402.18	\$ 74,318.12	\$ 567,939.66
20001	Taylorville Memorial Hospital	\$ 133,851.19	\$ -	\$ 66,222.47	\$ 127,012.25	\$ 43,317.64	\$ 370,403.54
3009	Thomas H Boyd Memorial Hospital	\$ 22,004.81	\$ -	\$ 24,495.92	\$ 36,865.08	\$ 19,652.09	\$ 103,017.90
1006	Union County Hospital	\$ 45,947.14	\$ -	\$ 94,097.45	\$ 67,536.76	\$ 22,696.78	\$ 230,278.14
19010	CGH Medical Center	\$ 194,517.13	\$ 153.44	\$ 259,035.42	\$ 325,947.83	\$ 113,675.39	\$ 893,329.20

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Difference : Incremental Payment Amounts to be Paid for January, February, and March

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
6002	Fairfield Memorial Hospital	\$ 29,338.43	\$ -	\$ 65,552.86	\$ 61,982.06	\$ 9,724.68	\$ 166,598.04
22002	Fayette County Hospital & LTC	\$ 21,365.13	\$ -	\$ 39,386.83	\$ 55,248.81	\$ 16,768.39	\$ 132,769.15
5004	Ferrell Hospital	\$ 15,991.47	\$ -	\$ 58,278.47	\$ 68,595.77	\$ 19,034.38	\$ 161,900.10
1001	Genesis Medical Center	\$ 1,489.08	\$ -	\$ 23,511.58	\$ 45,080.88	\$ 1,683.31	\$ 71,764.86
7006	Gibson Area Hosp & Hlth Servcs	\$ 28,161.35	\$ -	\$ 39,391.69	\$ 51,882.19	\$ 111,996.44	\$ 231,431.67
18013	Hardin County General Hospital	\$ 8,351.82	\$ -	\$ 25,254.56	\$ 39,685.57	\$ 3,819.83	\$ 77,111.78
8011	Hillsboro Area Hospital	\$ 15,933.36	\$ -	\$ 16,059.53	\$ 24,612.21	\$ 13,224.10	\$ 69,829.20
8014	Hopedale Medical Complex	\$ 776.91	\$ 64.74	\$ 1,359.60	\$ 1,359.60	\$ 2,136.51	\$ 5,697.37
19004	HSBS Good Shepherd Hospital	\$ 6,610.40	\$ -	\$ 17,425.76	\$ 5,244.17	\$ 21,624.10	\$ 50,904.42
12007	SHS St Francis Hospital	\$ 17,374.27	\$ 64.74	\$ 69,048.76	\$ 13,258.80	\$ 28,974.73	\$ 128,721.30
8009	SHS St Joseph's Hospital	\$ 6,668.51	\$ -	\$ 3,447.94	\$ 9,271.48	\$ 38,161.58	\$ 57,549.51
16009	Illini Community Hospital	\$ 16,386.56	\$ -	\$ 12,171.65	\$ 48,762.82	\$ 9,322.96	\$ 86,643.99
23001	Iroquois Mem Hosp & Res Home	\$ 23,831.98	\$ (126.17)	\$ 13,660.73	\$ 68,841.49	\$ 21,177.53	\$ 127,385.55
13010	Kirby Medical Center	\$ 15,408.79	\$ -	\$ 26,415.06	\$ 39,039.91	\$ 28,422.09	\$ 109,285.85
12004	Lawrence County Memorial Hosp	\$ 14,502.39	\$ -	\$ 54,740.81	\$ 37,972.43	\$ 23,825.35	\$ 131,040.98
4009	Marshall Browning Hospital	\$ 15,422.05	\$ -	\$ 27,859.29	\$ 23,765.47	\$ 10,702.45	\$ 77,749.26
3010	Memorial Hospital	\$ 16,969.24	\$ -	\$ 25,314.44	\$ 58,612.12	\$ 1,424.34	\$ 102,320.15
10002	Memorial Hospital Jacksonville	\$ 75,288.82	\$ 64.74	\$ 61,729.29	\$ 147,989.69	\$ 33,330.83	\$ 318,403.37
8005	Mercyhealth Hosp-Harvard Campus	\$ 3,301.88	\$ 64.74	\$ 1,942.28	\$ 26,891.47	\$ 9,322.96	\$ 41,523.34
7009	Midwest Medical Center	\$ 10,099.88	\$ -	\$ 13,343.65	\$ 14,150.39	\$ 8,092.85	\$ 45,686.77
19028	NW Med Valley West Hospital	\$ 42,931.11	\$ 194.23	\$ 2,729.14	\$ 70,619.37	\$ 3,042.91	\$ 119,516.76
13009	OSF Holy Family Medical Center	\$ 8,740.28	\$ 194.23	\$ 73,532.80	\$ 42,555.91	\$ 54,598.07	\$ 179,621.29
11004	OSF Saint Luke Medical Center	\$ 15,538.27	\$ -	\$ 104,787.00	\$ 95,955.46	\$ 54,795.61	\$ 271,076.35
13005	OSF Saint Paul Medical Center	\$ 15,619.59	\$ 194.23	\$ 75,830.40	\$ 45,045.97	\$ 31,604.43	\$ 168,294.61
16011	OSF St. Clare	\$ 26,169.35	\$ 194.23	\$ 75,485.03	\$ 109,206.09	\$ 27,791.24	\$ 238,845.93
16001	Pana Community Hospital	\$ 19,163.87	\$ -	\$ 26,415.06	\$ 38,849.00	\$ 15,149.82	\$ 99,577.75
16002	Paris Community Hospital	\$ 43,649.91	\$ -	\$ 85,814.05	\$ 105,544.03	\$ 46,621.45	\$ 281,629.43
18001	Red Bud Regional Hospital	\$ 11,329.99	\$ -	\$ 2,153.09	\$ 13,275.59	\$ 6,102.40	\$ 32,861.06
18004	Rochelle Community Hospital	\$ 20,135.01	\$ -	\$ 22,528.73	\$ 40,099.00	\$ 9,905.65	\$ 92,668.39
13024	St Joseph Memorial Hospital	\$ 41,694.37	\$ -	\$ 67,287.66	\$ 104,962.89	\$ 34,766.89	\$ 248,711.80
20001	Taylorville Memorial Hospital	\$ 60,353.55	\$ -	\$ 24,188.84	\$ 56,022.41	\$ 20,264.50	\$ 160,829.30
3009	Thomas H Boyd Memorial Hospital	\$ 10,294.11	\$ -	\$ 11,459.48	\$ 15,548.22	\$ 9,193.48	\$ 46,495.28
1006	Union County Hospital	\$ 21,494.61	\$ -	\$ 38,360.89	\$ 31,594.49	\$ 10,617.82	\$ 102,067.80
19010	CGH Medical Center	\$ 11,214.33	\$ 45.96	\$ 23,158.75	\$ 26,902.88	\$ 4,835.62	\$ 66,157.53

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
6003	Clay County Hospital	\$ 20,385.35	\$ -	\$ 29,647.32	\$ 29,872.87	\$ 7,165.33	\$ 87,070.87
18014	Crawford Memorial Hospital	\$ 2,006.29	\$ -	\$ 92,546.12	\$ 64,151.18	\$ 34,988.29	\$ 193,691.89
2014	Franklin Hospital District	\$ 8,311.78	\$ -	\$ 20,052.32	\$ 22,319.99	\$ 8,849.18	\$ 59,533.27
13023	Hamilton Memorial Hosp District	\$ 7,595.25	\$ -	\$ 23,003.51	\$ 16,781.51	\$ 2,507.86	\$ 49,888.12
7004	Hammond-Henry Hospital	\$ 12,917.53	\$ -	\$ 16,444.43	\$ 53,769.24	\$ 824.01	\$ 83,955.20
10005	Jersey Community Hospital	\$ 12,881.70	\$ -	\$ 14,499.20	\$ 55,032.83	\$ 45,750.61	\$ 128,164.34
8015	Mason District Hospital	\$ 6,914.54	\$ -	\$ 10,389.72	\$ 17,324.20	\$ 13,675.18	\$ 48,303.65
13019	Massac Memorial Hospital	\$ 18,363.18	\$ -	\$ 36,230.07	\$ 27,049.11	\$ 11,213.74	\$ 92,856.10
13021	McDonough District Hospital	\$ 21,805.34	\$ 465.75	\$ 67,209.84	\$ 96,835.97	\$ 36,333.82	\$ 222,650.71
3091	Memorial Hospital	\$ 6,986.19	\$ -	\$ 7,236.98	\$ 24,579.88	\$ 9,780.67	\$ 48,583.72
13012	Morrison Community Hospital	\$ 10,103.11	\$ 71.65	\$ 11,536.18	\$ 20,492.83	\$ 5,660.61	\$ 47,864.38
16012	Pinckneyville Community Hosp	\$ 6,699.58	\$ -	\$ 5,624.78	\$ 13,551.81	\$ 7,272.81	\$ 33,148.98
19001	Salem Township Hospital	\$ 14,182.05	\$ -	\$ 15,118.84	\$ 40,448.27	\$ 13,184.20	\$ 82,933.36
18010	Sarah D Culbertson Mem Hosp	\$ 8,956.66	\$ -	\$ 12,324.36	\$ 15,727.89	\$ 5,051.56	\$ 42,060.47
19023	Sparta Community Hospital	\$ 11,822.79	\$ -	\$ 4,754.35	\$ 16,408.60	\$ 56,757.49	\$ 89,743.23
13013	Wabash General Hospital	\$ 20,492.83	\$ -	\$ 51,460.44	\$ 40,412.44	\$ 26,976.21	\$ 139,341.93
3062	Warner Hospital & Health Svcs	\$ 4,120.06	\$ -	\$ 10,246.42	\$ 11,464.52	\$ 19,597.17	\$ 45,428.17
14003	Washington County Hospital	\$ 3,869.28	\$ -	\$ 5,553.13	\$ 5,839.74	\$ 2,866.13	\$ 18,128.28
3019	Kindred Chicago Central Hosp	\$ 6,820.00	\$ 27,900.00	\$ -	\$ 9,455.00	\$ 29,140.00	\$ 73,315.00
14085	Kindred Hosp Chicago Northlake	\$ 179,180.00	\$ 170,190.00	\$ 68,355.00	\$ 72,695.00	\$ 80,445.00	\$ 570,865.00
16014	Kindred Hospital Peoria	\$ 775.00	\$ -	\$ 29,140.00	\$ 52,545.00	\$ 46,035.00	\$ 128,495.00
19012	Kindred Hospital Sycamore	\$ 31,620.00	\$ -	\$ 3,875.00	\$ 29,295.00	\$ 3,255.00	\$ 68,045.00
4013	Presence Holy Family Med Center	\$ 136,245.00	\$ 78,275.00	\$ 29,760.00	\$ 37,200.00	\$ 22,630.00	\$ 304,110.00
8020	RML Specialty Hospital	\$ 125,550.00	\$ 104,935.00	\$ 27,125.00	\$ 47,430.00	\$ 59,830.00	\$ 364,870.00
19005	AMITA Hlth Alexian Bros BH Hosp	\$ 84,729.80	\$ 5,510.64	\$ 11,601.57	\$ 24,301.75	\$ 8,646.85	\$ 134,790.62
4200	Chicago Behavioral Hospital	\$ 138,655.57	\$ 83,968.17	\$ 102,663.10	\$ 114,509.14	\$ 68,657.89	\$ 508,453.87
3021	Garfield Park Behavioral Hosp	\$ 34,021.97	\$ 23,883.06	\$ 11,884.68	\$ 132,152.30	\$ 16,906.46	\$ 218,848.47
3452	Hartgrove Behavioral Health Sys	\$ 221,100.11	\$ 173,575.02	\$ 97,575.12	\$ 301,271.97	\$ 74,840.25	\$ 868,362.46
23002	Lake Behavioral Health	\$ 95,506.31	\$ 30,113.48	\$ 70,519.36	\$ 94,571.98	\$ 47,047.03	\$ 337,758.17
19048	Lincoln Prairie Beh Health Ctr	\$ 15,146.00	\$ -	\$ 35,216.22	\$ 157,026.01	\$ 41,226.20	\$ 248,614.42
14004	Linden Oaks Behavioral Health	\$ 1,723.20	\$ -	\$ 151.73	\$ 3,197.12	\$ 617.10	\$ 5,689.15
6036	Riveredge Hospital	\$ 146,036.39	\$ 72,530.41	\$ 82,544.83	\$ 168,266.80	\$ 45,173.70	\$ 514,552.12
14005	Silver Oaks Behavioral Hospital	\$ 80,744.73	\$ 7,611.83	\$ 39,978.08	\$ 48,419.18	\$ 11,095.65	\$ 187,849.47

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
6003	Clay County Hospital	\$ 29,101.84	\$ -	\$ 37,934.33	\$ 39,134.28	\$ 10,229.12	\$ 116,399.56
18014	Crawford Memorial Hospital	\$ 2,864.15	\$ -	\$ 108,851.80	\$ 81,484.85	\$ 39,852.34	\$ 233,053.14
2014	Franklin Hospital District	\$ 11,865.78	\$ -	\$ 27,748.46	\$ 31,863.70	\$ 12,632.96	\$ 84,110.89
13023	Hamilton Memorial Hosp District	\$ 10,842.86	\$ -	\$ 27,132.79	\$ 22,201.14	\$ 3,580.19	\$ 63,756.98
7004	Hammond-Henry Hospital	\$ 17,123.95	\$ -	\$ 23,475.82	\$ 73,248.38	\$ 1,176.35	\$ 115,024.50
10005	Jersey Community Hospital	\$ 17,072.80	\$ -	\$ 19,820.89	\$ 61,005.05	\$ 65,312.91	\$ 163,211.65
8015	Mason District Hospital	\$ 9,871.10	\$ -	\$ 14,832.22	\$ 23,414.86	\$ 18,644.54	\$ 66,762.72
13019	Massac Memorial Hospital	\$ 24,898.08	\$ -	\$ 49,526.65	\$ 38,614.92	\$ 16,008.57	\$ 129,048.22
13021	McDonough District Hospital	\$ 24,105.37	\$ 664.89	\$ 81,022.62	\$ 117,170.80	\$ 40,456.27	\$ 263,419.95
3091	Memorial Hospital	\$ 9,973.39	\$ -	\$ 10,331.41	\$ 29,383.19	\$ 13,962.75	\$ 63,650.74
13012	Morrison Community Hospital	\$ 14,423.06	\$ 102.29	\$ 16,468.88	\$ 29,255.28	\$ 8,081.00	\$ 68,330.50
16012	Pinckneyville Community Hosp	\$ 9,564.22	\$ -	\$ 8,029.86	\$ 17,151.50	\$ 10,382.55	\$ 45,128.13
19001	Salem Township Hospital	\$ 19,807.12	\$ -	\$ 21,583.44	\$ 57,743.37	\$ 18,821.58	\$ 117,955.50
18010	Sarah D Culbertson Mem Hosp	\$ 12,786.40	\$ -	\$ 17,594.08	\$ 22,452.91	\$ 7,211.53	\$ 60,044.92
19023	Sparta Community Hospital	\$ 16,878.04	\$ -	\$ 5,909.29	\$ 23,424.68	\$ 75,758.47	\$ 121,970.48
13013	Wabash General Hospital	\$ 29,255.28	\$ -	\$ 68,635.46	\$ 57,692.22	\$ 35,438.02	\$ 191,020.97
3062	Warner Hospital & Health Svcs	\$ 5,881.74	\$ -	\$ 14,627.64	\$ 16,366.59	\$ 27,976.64	\$ 64,852.60
14003	Washington County Hospital	\$ 5,523.72	\$ -	\$ 7,927.57	\$ 8,336.73	\$ 4,091.65	\$ 25,879.67
3019	Kindred Chicago Central Hosp	\$ 11,337.33	\$ 46,380.00	\$ -	\$ 15,717.67	\$ 48,441.33	\$ 121,876.33
14085	Kindred Hosp Chicago Northlake	\$ 297,862.67	\$ 282,918.00	\$ 113,631.00	\$ 120,845.67	\$ 133,729.00	\$ 948,986.33
16014	Kindred Hospital Peoria	\$ 1,288.33	\$ -	\$ 48,441.33	\$ 87,349.00	\$ 76,527.00	\$ 213,605.67
19012	Kindred Hospital Sycamore	\$ 52,564.00	\$ -	\$ 6,441.67	\$ 48,699.00	\$ 5,411.00	\$ 113,115.67
4013	Presence Holy Family Med Center	\$ 226,489.00	\$ 130,121.67	\$ 49,472.00	\$ 61,840.00	\$ 37,619.33	\$ 505,542.00
8020	RML Specialty Hospital	\$ 208,710.00	\$ 174,440.33	\$ 45,091.67	\$ 78,846.00	\$ 99,459.33	\$ 606,547.33
19005	AMITA Hlth Alexian Bros BH Hosp	\$ 131,668.00	\$ 8,577.00	\$ 18,150.67	\$ 37,670.67	\$ 13,376.67	\$ 209,443.00
4200	Chicago Behavioral Hospital	\$ 215,491.33	\$ 130,709.33	\$ 160,325.67	\$ 178,142.00	\$ 107,213.67	\$ 791,882.00
3021	Garfield Park Behavioral Hosp	\$ 53,094.33	\$ 36,810.00	\$ 18,516.00	\$ 206,301.33	\$ 26,395.67	\$ 341,117.33
3452	Hartgrove Behavioral Health Sys	\$ 332,973.33	\$ 261,780.00	\$ 148,673.33	\$ 459,630.00	\$ 114,291.00	\$ 1,317,347.67
23002	Lake Behavioral Health	\$ 149,029.00	\$ 47,104.67	\$ 110,051.00	\$ 147,512.00	\$ 73,586.67	\$ 527,283.33
19048	Lincoln Prairie Beh Health Ctr	\$ 23,643.33	\$ -	\$ 55,116.00	\$ 245,692.33	\$ 64,558.00	\$ 389,009.67
14004	Linden Oaks Behavioral Health	\$ 2,625.67	\$ -	\$ 223.00	\$ 4,978.00	\$ 932.33	\$ 8,759.00
6036	Riveredge Hospital	\$ 224,943.33	\$ 112,220.00	\$ 128,431.33	\$ 260,521.33	\$ 70,008.67	\$ 796,124.67
14005	Silver Oaks Behavioral Hospital	\$ 125,963.33	\$ 11,902.00	\$ 62,491.00	\$ 75,535.67	\$ 17,343.67	\$ 293,235.67

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Difference : Incremental Payment Amounts to be Paid for January, February, and March

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
6003	Clay County Hospital	\$ 8,716.48	\$ -	\$ 8,287.01	\$ 9,261.40	\$ 3,063.79	\$ 29,328.69
18014	Crawford Memorial Hospital	\$ 857.86	\$ -	\$ 16,305.67	\$ 17,333.67	\$ 4,864.05	\$ 39,361.25
2014	Franklin Hospital District	\$ 3,554.00	\$ -	\$ 7,696.13	\$ 9,543.71	\$ 3,783.78	\$ 24,577.62
13023	Hamilton Memorial Hosp District	\$ 3,247.62	\$ -	\$ 4,129.28	\$ 5,419.63	\$ 1,072.33	\$ 13,868.85
7004	Hammond-Henry Hospital	\$ 4,206.42	\$ -	\$ 7,031.40	\$ 19,479.14	\$ 352.34	\$ 31,069.30
10005	Jersey Community Hospital	\$ 4,191.10	\$ -	\$ 5,321.70	\$ 5,972.21	\$ 19,562.30	\$ 35,047.31
8015	Mason District Hospital	\$ 2,956.56	\$ -	\$ 4,442.50	\$ 6,090.65	\$ 4,969.36	\$ 18,459.07
13019	Massac Memorial Hospital	\$ 6,534.90	\$ -	\$ 13,296.58	\$ 11,565.81	\$ 4,794.83	\$ 36,192.12
13021	McDonough District Hospital	\$ 2,300.04	\$ 199.15	\$ 13,812.78	\$ 20,334.83	\$ 4,122.45	\$ 40,769.24
3091	Memorial Hospital	\$ 2,987.20	\$ -	\$ 3,094.43	\$ 4,803.32	\$ 4,182.07	\$ 15,067.01
13012	Morrison Community Hospital	\$ 4,319.94	\$ 30.64	\$ 4,932.70	\$ 8,762.44	\$ 2,420.39	\$ 20,466.12
16012	Pinckneyville Community Hosp	\$ 2,864.64	\$ -	\$ 2,405.08	\$ 3,599.68	\$ 3,109.75	\$ 11,979.15
19001	Salem Township Hospital	\$ 5,625.06	\$ -	\$ 6,464.60	\$ 17,295.10	\$ 5,637.37	\$ 35,022.14
18010	Sarah D Culbertson Mem Hosp	\$ 3,829.74	\$ -	\$ 5,269.72	\$ 6,725.02	\$ 2,159.97	\$ 17,984.45
19023	Sparta Community Hospital	\$ 5,055.25	\$ -	\$ 1,154.94	\$ 7,016.08	\$ 19,000.98	\$ 32,227.25
13013	Wabash General Hospital	\$ 8,762.44	\$ -	\$ 17,175.01	\$ 17,279.78	\$ 8,461.81	\$ 51,679.04
3062	Warner Hospital & Health Svcs	\$ 1,761.68	\$ -	\$ 4,381.22	\$ 4,902.06	\$ 8,379.47	\$ 19,424.43
14003	Washington County Hospital	\$ 1,654.45	\$ -	\$ 2,374.44	\$ 2,496.99	\$ 1,225.52	\$ 7,751.39
3019	Kindred Chicago Central Hosp	\$ 4,517.33	\$ 18,480.00	\$ -	\$ 6,262.67	\$ 19,301.33	\$ 48,561.33
14085	Kindred Hosp Chicago Northlake	\$ 118,682.67	\$ 112,728.00	\$ 45,276.00	\$ 48,150.67	\$ 53,284.00	\$ 378,121.33
16014	Kindred Hospital Peoria	\$ 513.33	\$ -	\$ 19,301.33	\$ 34,804.00	\$ 30,492.00	\$ 85,110.67
19012	Kindred Hospital Sycamore	\$ 20,944.00	\$ -	\$ 2,566.67	\$ 19,404.00	\$ 2,156.00	\$ 45,070.67
4013	Presence Holy Family Med Center	\$ 90,244.00	\$ 51,846.67	\$ 19,712.00	\$ 24,640.00	\$ 14,989.33	\$ 201,432.00
8020	RML Specialty Hospital	\$ 83,160.00	\$ 69,505.33	\$ 17,966.67	\$ 31,416.00	\$ 39,629.33	\$ 241,677.33
19005	AMITA Hlth Alexian Bros BH Hosp	\$ 46,938.20	\$ 3,066.36	\$ 6,549.09	\$ 13,368.91	\$ 4,729.81	\$ 74,652.38
4200	Chicago Behavioral Hospital	\$ 76,835.77	\$ 46,741.17	\$ 57,662.56	\$ 63,632.86	\$ 38,555.77	\$ 283,428.13
3021	Garfield Park Behavioral Hosp	\$ 19,072.37	\$ 12,926.94	\$ 6,631.32	\$ 74,149.04	\$ 9,489.20	\$ 122,268.87
3452	Hartgrove Behavioral Health Sys	\$ 111,873.23	\$ 88,204.98	\$ 51,098.22	\$ 158,358.03	\$ 39,450.75	\$ 448,985.20
23002	Lake Behavioral Health	\$ 53,522.69	\$ 16,991.18	\$ 39,531.64	\$ 52,940.02	\$ 26,539.63	\$ 189,525.17
19048	Lincoln Prairie Beh Health Ctr	\$ 8,497.34	\$ -	\$ 19,899.78	\$ 88,666.33	\$ 23,331.80	\$ 140,395.24
14004	Linden Oaks Behavioral Health	\$ 902.46	\$ -	\$ 71.27	\$ 1,780.88	\$ 315.24	\$ 3,069.85
6036	Riveredge Hospital	\$ 78,906.95	\$ 39,689.59	\$ 45,886.51	\$ 92,254.54	\$ 24,834.96	\$ 281,572.54
14005	Silver Oaks Behavioral Hospital	\$ 45,218.61	\$ 4,290.17	\$ 22,512.92	\$ 27,116.48	\$ 6,248.01	\$ 105,386.19

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
19404	Streamwood Behavioral Hcare Sys	\$ 107,323.49	\$ 18,828.53	\$ 94,986.46	\$ 237,834.30	\$ 50,099.00	\$ 509,071.79
3013	The Pavilion	\$ 25,813.09	\$ -	\$ 91,193.67	\$ 110,909.40	\$ 53,659.88	\$ 281,576.04
3108	Montrose Behavioral Health Hosp	\$ 19,028.01	\$ 14,073.71	\$ 5,962.69	\$ 37,222.99	\$ 6,181.91	\$ 82,469.31
5016	Anderson Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ 11,300.33	\$ 11,300.33
23010	NW Med Marianjoy Rehab Hospital	\$ 109,884.53	\$ 15,310.34	\$ -	\$ 46,956.35	\$ 63.44	\$ 172,214.66
3093	Shirley Ryan Ability Lab	\$ 422,541.30	\$ 352,290.40	\$ 134,799.66	\$ 307,433.85	\$ 1,214.39	\$ 1,218,279.60
3080	Schwab Rehabilitation Hospital	\$ 158,346.15	\$ 244,617.96	\$ 123,645.73	\$ 146,376.78	\$ 103,162.88	\$ 776,149.50
18002	Van Matre HealthSouth Rehb Hsp	\$ 14,612.50	\$ -	\$ 51,046.33	\$ 73,647.00	\$ 35,070.00	\$ 174,375.83
12003	Encompass Health Rehabilitation Institute of Lib	\$ 19,873.00	\$ -	\$ 17,340.17	\$ 7,014.00	\$ 2,727.67	\$ 46,954.83
19037	The Rehabilitation Institute of Southern Illinois	\$ 17,145.33	\$ -	\$ 17,924.67	\$ 30,004.33	\$ 21,821.33	\$ 86,895.67
13,002	THE QUAD CITIES REHABILITATION	\$ 5,845.00	\$ -	\$ 16,171.17	\$ 10,910.67	\$ 12,079.67	\$ 45,006.50
15008	Advocate Christ Medical Center	\$ 4,526,759.73	\$ 1,228,302.34	\$ 673,608.50	\$ 3,355,969.53	\$ 261,762.50	\$ 10,046,402.59
3073	Advocate Illinois Masonic MC	\$ 2,220,987.73	\$ 463,742.89	\$ 179,904.83	\$ 988,637.66	\$ 57,544.29	\$ 3,910,817.39
13047	Anderson Hospital	\$ 68,618.04	\$ 353.49	\$ 51,742.74	\$ 752,385.89	\$ 457,942.04	\$ 1,331,042.20
3025	Ann & Robert H Lurie Child Hosp	\$ 4,892,309.80	\$ 3,792,975.61	\$ 1,396,524.23	\$ 3,677,780.19	\$ 1,047,397.61	\$ 14,806,987.43
21002	Carle Foundation Hospital	\$ 616,247.43	\$ 7,819.71	\$ 2,549,888.42	\$ 3,483,656.76	\$ 3,521,039.05	\$ 10,178,651.37
13020	Centegra Hospital-McHenry	\$ 929,480.99	\$ 33,822.51	\$ 213,678.51	\$ 1,841,473.64	\$ 75,515.44	\$ 3,093,971.09
14002	Edward Hospital	\$ 2,598,562.94	\$ 17,936.66	\$ 102,254.98	\$ 255,451.37	\$ 51,969.33	\$ 3,026,175.28
5008	Elmhurst Hospital	\$ 2,687,332.74	\$ 88,905.94	\$ 72,998.95	\$ 117,871.67	\$ 53,624.00	\$ 3,020,733.30
31000	Franciscan Health Oly FI/Chg	\$ 411,853.81	\$ 544,942.46	\$ 535,620.84	\$ 342,821.92	\$ 87,728.47	\$ 1,922,967.50
8008	Herrin Hospital	\$ 270,804.25	\$ 88.90	\$ 678,877.51	\$ 676,103.12	\$ 178,429.68	\$ 1,804,303.45
2002	HSBS St Elizabeth's Hospital	\$ 216,301.31	\$ -	\$ 101,215.37	\$ 317,046.84	\$ 489,074.31	\$ 1,123,637.83
19007	HSBS St John's Hospital	\$ 1,173,145.13	\$ 10,300.59	\$ 1,229,083.36	\$ 1,301,240.21	\$ 678,781.74	\$ 4,392,551.03
4005	HSBS St Mary's Hospital	\$ 107,936.32	\$ -	\$ 262,227.35	\$ 90,108.44	\$ 142,517.61	\$ 602,789.72
13027	Loyola University Med Center	\$ 2,860,442.57	\$ 274,439.79	\$ 1,058,992.64	\$ 1,054,254.28	\$ 1,830,156.80	\$ 7,078,286.07
2006	MacNeal Hospital	\$ 637,169.83	\$ 662,001.32	\$ 499,537.38	\$ 445,857.93	\$ 248,059.60	\$ 2,492,626.07
3005	Memorial Hosp of Carbondale	\$ 541,401.18	\$ 3,343.81	\$ 809,986.98	\$ 1,037,391.08	\$ 334,948.16	\$ 2,727,071.20
2015	Memorial Hospital	\$ 248,567.78	\$ -	\$ 566,439.42	\$ 1,575,296.67	\$ 765,422.67	\$ 3,155,726.54
19006	Memorial Medical Center	\$ 1,380,372.10	\$ 382.52	\$ 884,877.09	\$ 2,208,419.40	\$ 454,297.61	\$ 4,928,348.70
18005	Mercyhealth Hosp-Rockton Ave	\$ 75,892.72	\$ 4,503.69	\$ 60,664.27	\$ 127,692.25	\$ 909,717.79	\$ 1,178,470.71
5011	NorthShore Univ HealthSystem	\$ 900,432.02	\$ 581,010.63	\$ 1,420,278.15	\$ 2,312,847.75	\$ 194,221.86	\$ 5,408,790.41
3122	Northwestern Memorial Hospital	\$ 3,399,211.60	\$ 2,638,173.78	\$ 185,542.56	\$ 1,790,356.70	\$ 116,805.99	\$ 8,130,090.63
23008	NW Med Central DuPage Hospital	\$ 2,683,575.82	\$ 214,053.18	\$ 64,360.43	\$ 2,069,078.22	\$ 43,125.78	\$ 5,074,193.43

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
19404	Streamwood Behavioral Hcare Sys	\$ 164,629.00	\$ 29,284.00	\$ 148,019.67	\$ 368,754.67	\$ 78,283.67	\$ 788,971.00
3013	The Pavilion	\$ 40,213.33	\$ -	\$ 142,635.67	\$ 173,397.00	\$ 83,631.33	\$ 439,877.33
3108	Montrose Behavioral Health Hosp	\$ 29,801.33	\$ 22,042.00	\$ 9,338.67	\$ 58,298.00	\$ 9,682.00	\$ 129,162.00
5016	Anderson Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ 15,002.67	\$ 15,002.67
23010	NW Med Marianjoy Rehab Hospital	\$ 145,769.33	\$ 20,324.00	\$ -	\$ 62,282.67	\$ 84.00	\$ 228,460.00
3093	Shirley Ryan Ability Lab	\$ 560,204.00	\$ 467,192.00	\$ 178,708.00	\$ 407,622.67	\$ 1,609.33	\$ 1,615,336.00
3080	Schwab Rehabilitation Hospital	\$ 210,013.33	\$ 324,496.00	\$ 164,018.67	\$ 194,236.00	\$ 136,928.00	\$ 1,029,692.00
18002	Van Matre HealthSouth Rehb Hsp	\$ 19,400.00	\$ -	\$ 67,770.67	\$ 97,776.00	\$ 46,560.00	\$ 231,506.67
12003	Encompass Health Rehabilitation Institute of Lib	\$ 26,384.00	\$ -	\$ 23,021.33	\$ 9,312.00	\$ 3,621.33	\$ 62,338.67
19037	The Rehabilitation Institute of Southern Illinois	\$ 22,762.67	\$ -	\$ 23,797.33	\$ 39,834.67	\$ 28,970.67	\$ 115,365.33
13,002	THE QUAD CITIES REHABILITATION	\$ 7,760.00	\$ -	\$ 21,469.33	\$ 14,485.33	\$ 16,037.33	\$ 59,752.00
15008	Advocate Christ Medical Center	\$ 8,273,171.62	\$ 2,275,481.71	\$ 1,239,796.93	\$ 6,174,848.99	\$ 486,098.96	\$ 18,449,398.21
3073	Advocate Illinois Masonic MC	\$ 3,984,156.50	\$ 845,050.08	\$ 323,957.48	\$ 1,781,948.67	\$ 104,496.73	\$ 7,039,609.46
13047	Anderson Hospital	\$ 122,904.45	\$ 624.39	\$ 92,732.27	\$ 1,350,238.47	\$ 822,736.20	\$ 2,389,235.77
3025	Ann & Robert H Lurie Child Hosp	\$ 8,835,033.30	\$ 6,854,140.23	\$ 2,518,862.38	\$ 6,670,586.57	\$ 1,894,901.45	\$ 26,773,523.92
21002	Carle Foundation Hospital	\$ 1,121,797.56	\$ 14,491.68	\$ 4,612,017.40	\$ 6,299,651.20	\$ 6,344,623.26	\$ 18,392,581.10
13020	Centegra Hospital-McHenry	\$ 1,694,229.13	\$ 61,194.07	\$ 384,326.77	\$ 3,330,533.39	\$ 135,745.78	\$ 5,606,029.14
14002	Edward Hospital	\$ 4,670,131.53	\$ 32,528.39	\$ 186,962.66	\$ 468,769.72	\$ 93,910.98	\$ 5,452,303.27
5008	Elmhurst Hospital	\$ 4,826,676.42	\$ 160,506.20	\$ 134,299.75	\$ 214,191.22	\$ 97,240.28	\$ 5,432,913.88
31000	Franciscan Health Oly FI/Chg	\$ 754,322.51	\$ 996,674.15	\$ 974,430.28	\$ 634,251.73	\$ 161,111.01	\$ 3,520,789.70
8008	Herrin Hospital	\$ 482,585.44	\$ 157.03	\$ 1,209,761.21	\$ 1,214,633.27	\$ 317,294.66	\$ 3,224,431.61
2002	HSBS St Elizabeth's Hospital	\$ 397,595.70	\$ -	\$ 188,022.11	\$ 583,608.34	\$ 883,734.71	\$ 2,052,960.87
19007	HSBS St John's Hospital	\$ 2,140,866.62	\$ 18,935.60	\$ 2,244,367.06	\$ 2,406,406.57	\$ 1,241,953.69	\$ 8,052,529.53
4005	HSBS St Mary's Hospital	\$ 193,190.52	\$ -	\$ 471,050.25	\$ 162,714.82	\$ 254,527.03	\$ 1,081,482.61
13027	Loyola University Med Center	\$ 5,197,054.93	\$ 518,321.11	\$ 1,940,862.71	\$ 1,941,678.75	\$ 3,311,844.86	\$ 12,909,762.36
2006	MacNeal Hospital	\$ 1,156,848.48	\$ 1,201,977.61	\$ 905,816.39	\$ 815,753.99	\$ 453,059.05	\$ 4,533,455.53
3005	Memorial Hosp of Carbondale	\$ 976,977.84	\$ 6,043.25	\$ 1,474,530.95	\$ 1,881,956.92	\$ 605,874.45	\$ 4,945,383.41
2015	Memorial Hospital	\$ 463,356.30	\$ -	\$ 1,036,468.73	\$ 2,867,676.13	\$ 1,390,598.14	\$ 5,758,099.31
19006	Memorial Medical Center	\$ 2,496,399.62	\$ 675.66	\$ 1,608,658.08	\$ 3,996,328.52	\$ 824,363.34	\$ 8,926,425.23
18005	Mercyhealth Hosp-Rockton Ave	\$ 142,175.92	\$ 8,496.60	\$ 113,381.84	\$ 240,170.23	\$ 1,650,475.07	\$ 2,154,699.67
5011	NorthShore Univ HealthSystem	\$ 1,629,730.60	\$ 1,050,619.33	\$ 2,543,784.32	\$ 4,163,442.85	\$ 351,968.23	\$ 9,739,545.32
3122	Northwestern Memorial Hospital	\$ 6,224,464.79	\$ 4,887,502.82	\$ 350,854.22	\$ 3,288,045.55	\$ 219,706.21	\$ 14,970,573.58
23008	NW Med Central DuPage Hospital	\$ 4,829,612.57	\$ 381,983.69	\$ 117,982.59	\$ 3,706,317.53	\$ 78,836.87	\$ 9,114,733.25

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Difference : Incremental Payment Amounts to be Paid for January, February, and March

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
19404	Streamwood Behavioral Hcare Sys	\$ 57,305.51	\$ 10,455.47	\$ 53,033.20	\$ 130,920.36	\$ 28,184.66	\$ 279,899.21
3013	The Pavilion	\$ 14,400.25	\$ -	\$ 51,441.99	\$ 62,487.60	\$ 29,971.46	\$ 158,301.30
3108	Montrose Behavioral Health Hosp	\$ 10,773.33	\$ 7,968.29	\$ 3,375.97	\$ 21,075.01	\$ 3,500.09	\$ 46,692.69
5016	Anderson Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ 3,702.33	\$ 3,702.33
23010	NW Med Marianjoy Rehab Hospital	\$ 35,884.81	\$ 5,013.66	\$ -	\$ 15,326.31	\$ 20.56	\$ 56,245.34
3093	Shirley Ryan Ability Lab	\$ 137,662.70	\$ 114,901.60	\$ 43,908.34	\$ 100,188.81	\$ 394.95	\$ 397,056.40
3080	Schwab Rehabilitation Hospital	\$ 51,667.19	\$ 79,878.04	\$ 40,372.93	\$ 47,859.22	\$ 33,765.12	\$ 253,542.50
18002	Van Matre HealthSouth Rehb Hsp	\$ 4,787.50	\$ -	\$ 16,724.33	\$ 24,129.00	\$ 11,490.00	\$ 57,130.83
12003	Encompass Health Rehabilitation Institute of Lib	\$ 6,511.00	\$ -	\$ 5,681.17	\$ 2,298.00	\$ 893.67	\$ 15,383.83
19037	The Rehabilitation Institute of Southern Illinois	\$ 5,617.33	\$ -	\$ 5,872.67	\$ 9,830.33	\$ 7,149.33	\$ 28,469.67
13,002	THE QUAD CITIES REHABILITATION	\$ 1,915.00	\$ -	\$ 5,298.17	\$ 3,574.67	\$ 3,957.67	\$ 14,745.50
15008	Advocate Christ Medical Center	\$ 3,746,411.89	\$ 1,047,179.37	\$ 566,188.43	\$ 2,818,879.46	\$ 224,336.46	\$ 8,402,995.62
3073	Advocate Illinois Masonic MC	\$ 1,763,168.77	\$ 381,307.20	\$ 144,052.66	\$ 793,311.02	\$ 46,952.44	\$ 3,128,792.07
13047	Anderson Hospital	\$ 54,286.41	\$ 270.90	\$ 40,989.52	\$ 597,852.58	\$ 364,794.16	\$ 1,058,193.57
3025	Ann & Robert H Lurie Child Hosp	\$ 3,942,723.50	\$ 3,061,164.62	\$ 1,122,338.15	\$ 2,992,806.38	\$ 847,503.84	\$ 11,966,536.49
21002	Carle Foundation Hospital	\$ 505,550.14	\$ 6,671.97	\$ 2,062,128.97	\$ 2,815,994.44	\$ 2,823,584.21	\$ 8,213,929.73
13020	Centegra Hospital-McHenry	\$ 764,748.15	\$ 27,371.56	\$ 170,648.27	\$ 1,489,059.74	\$ 60,230.34	\$ 2,512,058.06
14002	Edward Hospital	\$ 2,071,568.59	\$ 14,591.73	\$ 84,707.68	\$ 213,318.35	\$ 41,941.65	\$ 2,426,127.99
5008	Elmhurst Hospital	\$ 2,139,343.68	\$ 71,600.26	\$ 61,300.80	\$ 96,319.55	\$ 43,616.29	\$ 2,412,180.58
31000	Franciscan Health Oly FI/Chg	\$ 342,468.70	\$ 451,731.69	\$ 438,809.44	\$ 291,429.81	\$ 73,382.55	\$ 1,597,822.20
8008	Herrin Hospital	\$ 211,781.19	\$ 68.13	\$ 530,883.69	\$ 538,530.15	\$ 138,864.98	\$ 1,420,128.15
2002	HSBS St Elizabeth's Hospital	\$ 181,294.39	\$ -	\$ 86,806.74	\$ 266,561.50	\$ 394,660.40	\$ 929,323.03
19007	HSBS St John's Hospital	\$ 967,721.49	\$ 8,635.01	\$ 1,015,283.70	\$ 1,105,166.36	\$ 563,171.94	\$ 3,659,978.50
4005	HSBS St Mary's Hospital	\$ 85,254.20	\$ -	\$ 208,822.90	\$ 72,606.38	\$ 112,009.42	\$ 478,692.89
13027	Loyola University Med Center	\$ 2,336,612.36	\$ 243,881.33	\$ 881,870.07	\$ 887,424.47	\$ 1,481,688.06	\$ 5,831,476.29
2006	MacNeal Hospital	\$ 519,678.65	\$ 539,976.28	\$ 406,279.01	\$ 369,896.07	\$ 204,999.45	\$ 2,040,829.46
3005	Memorial Hosp of Carbondale	\$ 435,576.66	\$ 2,699.44	\$ 664,543.97	\$ 844,565.84	\$ 270,926.29	\$ 2,218,312.20
2015	Memorial Hospital	\$ 214,788.53	\$ -	\$ 470,029.31	\$ 1,292,379.46	\$ 625,175.48	\$ 2,602,372.78
19006	Memorial Medical Center	\$ 1,116,027.53	\$ 293.14	\$ 723,780.99	\$ 1,787,909.13	\$ 370,065.73	\$ 3,998,076.52
18005	Mercyhealth Hosp-Rockton Ave	\$ 66,283.21	\$ 3,992.92	\$ 52,717.57	\$ 112,477.99	\$ 740,757.28	\$ 976,228.96
5011	NorthShore Univ HealthSystem	\$ 729,298.58	\$ 469,608.70	\$ 1,123,506.16	\$ 1,850,595.10	\$ 157,746.37	\$ 4,330,754.91
3122	Northwestern Memorial Hospital	\$ 2,825,253.19	\$ 2,249,329.04	\$ 165,311.65	\$ 1,497,688.85	\$ 102,900.22	\$ 6,840,482.95
23008	NW Med Central DuPage Hospital	\$ 2,146,036.75	\$ 167,930.52	\$ 53,622.16	\$ 1,637,239.31	\$ 35,711.08	\$ 4,040,539.82

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments
 Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
 By Hospital, By Plan
 January - March 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
4001	OSF Sacred Heart	\$ 87,557.79	\$ 1,850.07	\$ 202,574.15	\$ 208,322.64	\$ 395,849.11	\$ 896,153.76
16007	OSF Saint Francis Medical Ctr	\$ 847,094.53	\$ 5,825.15	\$ 2,186,997.84	\$ 3,102,310.10	\$ 3,288,149.16	\$ 9,430,376.78
1003	OSF St Anthony's Health Center	\$ 94,079.51	\$ -	\$ 171,662.69	\$ 404,595.74	\$ 443,199.82	\$ 1,113,537.77
7002	OSF St Mary Medical Center	\$ 78,074.12	\$ 110.86	\$ 297,758.13	\$ 309,060.68	\$ 463,701.36	\$ 1,148,705.14
5012	Presence Saint Francis Hospital	\$ 697,165.64	\$ 408,105.68	\$ 325,340.95	\$ 436,248.73	\$ 106,271.25	\$ 1,973,132.24
11001	Presence St Mary's Hospital	\$ 880,567.31	\$ 5,192.13	\$ 500,272.82	\$ 340,841.03	\$ 105,696.20	\$ 1,832,569.50
11006	Riverside Medical Center	\$ 1,935,381.95	\$ 9,516.36	\$ 181,983.58	\$ 834,365.99	\$ 216,790.05	\$ 3,178,037.94
3048	Rush University Medical Center	\$ 2,871,758.76	\$ 5,568,590.34	\$ 332,779.78	\$ 1,673,575.76	\$ 211,269.66	\$ 10,657,974.30
1007	Rush-Copley Medical Center	\$ 2,010,659.70	\$ 13,590.57	\$ 205,871.18	\$ 875,982.18	\$ 112,862.60	\$ 3,218,966.24
13046	Sarah Bush Lincoln Health Ctr	\$ 846,831.23	\$ 495.17	\$ 946,892.81	\$ 1,082,454.68	\$ 348,231.25	\$ 3,224,905.14
18006	SwedishAmerican Hospital	\$ 1,404,725.96	\$ 14,901.06	\$ 1,889,462.87	\$ 2,602,895.61	\$ 885,615.65	\$ 6,797,601.15
16006	UnityPoint Health - Methodist	\$ 473,485.66	\$ 2,614.31	\$ 765,551.18	\$ 1,206,800.66	\$ 592,427.12	\$ 3,040,878.94
3023	University of Chicago Medicine	\$ 2,361,148.57	\$ 8,245,558.27	\$ 1,517,780.00	\$ 1,782,682.68	\$ 300,083.68	\$ 14,207,253.20
23003	Vista Medical Center East	\$ 376,031.94	\$ 9,635.78	\$ 298,429.71	\$ 489,402.27	\$ 58,186.85	\$ 1,231,686.54
5006	Advocate Sherman Hospital	\$ 968,044.02	\$ 20,259.00	\$ 122,676.02	\$ 772,845.81	\$ 35,725.78	\$ 1,919,550.63
4004	Decatur Memorial Hospital	\$ 560,692.50	\$ 2,769.86	\$ 698,759.38	\$ 697,031.17	\$ 281,959.70	\$ 2,241,212.61
21001	OSF Heart of Mary	\$ 74,146.53	\$ 739.06	\$ 138,664.21	\$ 167,482.51	\$ 230,933.18	\$ 611,965.48
18007	OSF Saint Anthony Medical Ctr	\$ 293,772.81	\$ 3,217.84	\$ 768,608.20	\$ 700,946.87	\$ 389,099.06	\$ 2,155,644.78
3052	Presence Saint Joseph Hospital	\$ 495,727.54	\$ 237,754.89	\$ 193,459.99	\$ 197,591.45	\$ 94,531.18	\$ 1,219,065.04
14001	Advocate BroMenn Medical Center	\$ 368,616.83	\$ 2,459.84	\$ 245,349.10	\$ 647,768.88	\$ 517,766.09	\$ 1,781,960.74
12010	Advocate Condell Medical Center	\$ 1,019,873.32	\$ 11,407.33	\$ 191,059.66	\$ 1,070,169.96	\$ 43,931.61	\$ 2,336,441.88
4025	Advocate Good Samaritan Hosp	\$ 872,177.65	\$ 17,796.18	\$ 73,559.36	\$ 528,000.63	\$ 49,959.42	\$ 1,541,493.24
2134	Advocate Good Shepherd Hospital	\$ 311,044.92	\$ 10,593.61	\$ 16,971.54	\$ 463,549.60	\$ 13,901.97	\$ 816,061.62
16017	Advocate Lutheran General Hosp	\$ 2,400,220.99	\$ 406,924.75	\$ 280,297.08	\$ 2,445,653.99	\$ 79,141.96	\$ 5,612,238.76
1002	Alton Memorial Hospital	\$ 74,126.68	\$ 223.74	\$ 175,881.51	\$ 478,581.74	\$ 330,755.26	\$ 1,059,568.93
2005	AMITA Adventist MC-Bolingbrook	\$ 834,282.47	\$ 16,815.62	\$ 334,901.31	\$ 424,484.62	\$ 73,598.69	\$ 1,684,082.71
8012	AMITA Adventist MC-Hinsdale	\$ 677,586.92	\$ 20,287.20	\$ 254,814.32	\$ 283,322.64	\$ 53,720.26	\$ 1,289,731.33
12009	AMITA Adventist MC-La Grange	\$ 423,139.41	\$ 84,839.26	\$ 128,836.00	\$ 165,748.67	\$ 44,050.02	\$ 846,613.35
5014	AMITA Hlth Alexian Bros Med Ctr	\$ 678,983.12	\$ 88,985.54	\$ 317,043.37	\$ 382,247.54	\$ 84,832.35	\$ 1,552,091.93
8088	AMITA Hlth St Alexius Med Ctr	\$ 984,465.20	\$ 103,100.54	\$ 356,084.58	\$ 583,057.33	\$ 78,293.97	\$ 2,105,001.62
17001	Blessing Hospital	\$ 379,217.86	\$ -	\$ 387,926.01	\$ 1,091,980.21	\$ 215,037.21	\$ 2,074,161.30
13297	Crossroads Community Hospital	\$ 67,944.79	\$ -	\$ 93,480.00	\$ 134,571.59	\$ 33,380.08	\$ 329,376.47
6005	FHN Memorial Hospital	\$ 26,351.17	\$ 391.11	\$ 60,336.25	\$ 747,584.78	\$ 57,201.12	\$ 891,864.43
19034	Genesis Medical Center, Silvis	\$ 82,522.79	\$ -	\$ 302,963.19	\$ 510,902.36	\$ 30,648.03	\$ 927,036.37

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments
 Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
 By Hospital, By Plan
 January - March 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
4001	OSF Sacred Heart	\$ 159,060.41	\$ 3,425.11	\$ 364,421.29	\$ 374,732.39	\$ 707,071.29	\$ 1,608,710.49
16007	OSF Saint Francis Medical Ctr	\$ 1,559,453.74	\$ 10,927.50	\$ 4,001,828.12	\$ 5,667,737.71	\$ 5,966,956.40	\$ 17,206,903.47
1003	OSF St Anthony's Health Center	\$ 167,113.69	\$ -	\$ 306,258.83	\$ 724,018.40	\$ 789,633.29	\$ 1,987,024.21
7002	OSF St Mary Medical Center	\$ 142,239.93	\$ 195.81	\$ 538,657.61	\$ 556,599.73	\$ 832,638.94	\$ 2,070,332.01
5012	Presence Saint Francis Hospital	\$ 1,266,720.03	\$ 744,695.99	\$ 593,101.17	\$ 800,763.00	\$ 192,480.06	\$ 3,597,760.24
11001	Presence St Mary's Hospital	\$ 1,579,473.19	\$ 9,522.65	\$ 899,829.04	\$ 617,512.85	\$ 189,684.88	\$ 3,296,022.61
11006	Riverside Medical Center	\$ 3,463,826.01	\$ 17,230.89	\$ 331,566.58	\$ 1,503,159.71	\$ 393,609.33	\$ 5,709,392.53
3048	Rush University Medical Center	\$ 5,235,968.86	\$ 10,079,868.09	\$ 616,520.85	\$ 3,070,372.52	\$ 385,395.80	\$ 19,388,126.12
1007	Rush-Copley Medical Center	\$ 3,613,869.25	\$ 24,962.25	\$ 374,162.82	\$ 1,580,612.77	\$ 203,500.15	\$ 5,797,107.24
13046	Sarah Bush Lincoln Health Ctr	\$ 1,510,584.99	\$ 874.64	\$ 1,693,814.50	\$ 1,938,845.23	\$ 623,395.12	\$ 5,767,514.49
18006	SwedishAmerican Hospital	\$ 2,542,087.35	\$ 27,163.26	\$ 3,433,360.91	\$ 4,694,042.12	\$ 1,604,592.49	\$ 12,301,246.14
16006	UnityPoint Health - Methodist	\$ 858,178.52	\$ 4,918.97	\$ 1,395,302.30	\$ 2,200,154.27	\$ 1,089,353.14	\$ 5,547,907.21
3023	University of Chicago Medicine	\$ 4,459,156.89	\$ 15,037,036.45	\$ 2,804,906.47	\$ 3,364,935.93	\$ 560,343.76	\$ 26,226,379.49
23003	Vista Medical Center East	\$ 685,034.45	\$ 17,664.38	\$ 543,452.09	\$ 888,937.08	\$ 105,784.81	\$ 2,240,872.83
5006	Advocate Sherman Hospital	\$ 1,746,289.21	\$ 37,033.67	\$ 221,529.63	\$ 1,390,101.92	\$ 65,290.32	\$ 3,460,244.74
4004	Decatur Memorial Hospital	\$ 1,003,695.96	\$ 5,252.40	\$ 1,259,985.40	\$ 1,253,334.42	\$ 505,237.67	\$ 4,027,505.85
21001	OSF Heart of Mary	\$ 135,794.68	\$ 1,305.44	\$ 251,983.00	\$ 306,412.72	\$ 417,561.15	\$ 1,113,056.99
18007	OSF Saint Anthony Medical Ctr	\$ 541,888.52	\$ 5,964.11	\$ 1,400,514.98	\$ 1,279,319.47	\$ 707,465.93	\$ 3,935,153.01
3052	Presence Saint Joseph Hospital	\$ 914,498.07	\$ 435,385.46	\$ 359,262.21	\$ 364,745.02	\$ 176,503.39	\$ 2,250,394.16
14001	Advocate BroMenn Medical Center	\$ 595,677.04	\$ 3,784.32	\$ 389,507.01	\$ 1,043,180.28	\$ 833,935.29	\$ 2,866,083.94
12010	Advocate Condell Medical Center	\$ 1,633,681.16	\$ 17,593.38	\$ 300,906.38	\$ 1,712,684.10	\$ 68,735.52	\$ 3,733,600.55
4025	Advocate Good Samaritan Hosp	\$ 1,377,670.58	\$ 28,597.86	\$ 115,064.46	\$ 835,995.02	\$ 77,790.63	\$ 2,435,118.55
2134	Advocate Good Shepherd Hospital	\$ 501,098.27	\$ 16,405.18	\$ 26,635.05	\$ 742,927.78	\$ 21,590.95	\$ 1,308,657.23
16017	Advocate Lutheran General Hosp	\$ 3,825,908.67	\$ 636,130.29	\$ 440,852.13	\$ 3,844,361.13	\$ 123,106.23	\$ 8,870,358.45
1002	Alton Memorial Hospital	\$ 115,957.37	\$ 367.66	\$ 281,038.76	\$ 762,759.51	\$ 532,211.21	\$ 1,692,334.52
2005	AMITA Adventist MC-Bolingbrook	\$ 1,344,431.42	\$ 26,803.98	\$ 541,216.40	\$ 682,507.64	\$ 116,681.20	\$ 2,711,640.65
8012	AMITA Adventist MC-Hinsdale	\$ 1,072,275.36	\$ 31,465.53	\$ 406,200.42	\$ 449,015.89	\$ 86,548.60	\$ 2,045,505.80
12009	AMITA Adventist MC-La Grange	\$ 677,296.34	\$ 133,915.63	\$ 205,993.68	\$ 263,792.22	\$ 71,286.08	\$ 1,352,283.95
5014	AMITA Hlth Alexian Bros Med Ctr	\$ 1,073,522.33	\$ 140,992.05	\$ 507,898.54	\$ 604,403.20	\$ 134,167.29	\$ 2,460,983.42
8088	AMITA Hlth St Alexius Med Ctr	\$ 1,577,524.49	\$ 167,825.23	\$ 568,226.93	\$ 928,278.54	\$ 125,147.16	\$ 3,367,002.36
17001	Blessing Hospital	\$ 606,522.24	\$ -	\$ 621,142.82	\$ 1,738,296.83	\$ 341,393.93	\$ 3,307,355.82
13297	Crossroads Community Hospital	\$ 110,735.89	\$ -	\$ 153,382.93	\$ 219,534.69	\$ 54,623.33	\$ 538,276.84
6005	FHN Memorial Hospital	\$ 42,282.66	\$ 642.69	\$ 96,090.70	\$ 1,211,294.87	\$ 91,812.37	\$ 1,442,123.29
19034	Genesis Medical Center, Silvis	\$ 133,008.69	\$ -	\$ 491,538.20	\$ 827,051.23	\$ 49,125.71	\$ 1,500,723.82

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Difference : Incremental Payment Amounts to be Paid for January, February, and March

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
4001	OSF Sacred Heart	\$ 71,502.62	\$ 1,575.04	\$ 161,847.14	\$ 166,409.75	\$ 311,222.19	\$ 712,556.73
16007	OSF Saint Francis Medical Ctr	\$ 712,359.21	\$ 5,102.35	\$ 1,814,830.28	\$ 2,565,427.61	\$ 2,678,807.24	\$ 7,776,526.69
1003	OSF St Anthony's Health Center	\$ 73,034.18	\$ -	\$ 134,596.14	\$ 319,422.65	\$ 346,433.47	\$ 873,486.44
7002	OSF St Mary Medical Center	\$ 64,165.80	\$ 84.96	\$ 240,899.48	\$ 247,539.05	\$ 368,937.59	\$ 921,626.88
5012	Presence Saint Francis Hospital	\$ 569,554.39	\$ 336,590.32	\$ 267,760.22	\$ 364,514.27	\$ 86,208.81	\$ 1,624,628.00
11001	Presence St Mary's Hospital	\$ 698,905.88	\$ 4,330.53	\$ 399,556.21	\$ 276,671.82	\$ 83,988.68	\$ 1,463,453.11
11006	Riverside Medical Center	\$ 1,528,444.07	\$ 7,714.53	\$ 149,583.00	\$ 668,793.71	\$ 176,819.28	\$ 2,531,354.59
3048	Rush University Medical Center	\$ 2,364,210.10	\$ 4,511,277.76	\$ 283,741.07	\$ 1,396,796.76	\$ 174,126.14	\$ 8,730,151.82
1007	Rush-Copley Medical Center	\$ 1,603,209.55	\$ 11,371.68	\$ 168,291.64	\$ 704,630.59	\$ 90,637.55	\$ 2,578,141.00
13046	Sarah Bush Lincoln Health Ctr	\$ 663,753.76	\$ 379.47	\$ 746,921.70	\$ 856,390.55	\$ 275,163.87	\$ 2,542,609.35
18006	SwedishAmerican Hospital	\$ 1,137,361.39	\$ 12,262.20	\$ 1,543,898.05	\$ 2,091,146.51	\$ 718,976.83	\$ 5,503,644.99
16006	UnityPoint Health - Methodist	\$ 384,692.86	\$ 2,304.66	\$ 629,751.11	\$ 993,353.62	\$ 496,926.02	\$ 2,507,028.27
3023	University of Chicago Medicine	\$ 2,098,008.32	\$ 6,791,478.18	\$ 1,287,126.47	\$ 1,582,253.25	\$ 260,260.08	\$ 12,019,126.29
23003	Vista Medical Center East	\$ 309,002.51	\$ 8,028.61	\$ 245,022.38	\$ 399,534.81	\$ 47,597.97	\$ 1,009,186.28
5006	Advocate Sherman Hospital	\$ 778,245.19	\$ 16,774.67	\$ 98,853.61	\$ 617,256.11	\$ 29,564.54	\$ 1,540,694.12
4004	Decatur Memorial Hospital	\$ 443,003.46	\$ 2,482.53	\$ 561,226.03	\$ 556,303.25	\$ 223,277.96	\$ 1,786,293.24
21001	OSF Heart of Mary	\$ 61,648.15	\$ 566.38	\$ 113,318.79	\$ 138,930.22	\$ 186,627.97	\$ 501,091.51
18007	OSF Saint Anthony Medical Ctr	\$ 248,115.71	\$ 2,746.27	\$ 631,906.78	\$ 578,372.61	\$ 318,366.86	\$ 1,779,508.24
3052	Presence Saint Joseph Hospital	\$ 418,770.54	\$ 197,630.57	\$ 165,802.22	\$ 167,153.58	\$ 81,972.21	\$ 1,031,329.12
14001	Advocate BroMenn Medical Center	\$ 227,060.21	\$ 1,324.49	\$ 144,157.91	\$ 395,411.40	\$ 316,169.20	\$ 1,084,123.20
12010	Advocate Condell Medical Center	\$ 613,807.84	\$ 6,186.05	\$ 109,846.73	\$ 642,514.14	\$ 24,803.91	\$ 1,397,158.68
4025	Advocate Good Samaritan Hosp	\$ 505,492.93	\$ 10,801.68	\$ 41,505.10	\$ 307,994.39	\$ 27,831.21	\$ 893,625.31
2134	Advocate Good Shepherd Hospital	\$ 190,053.35	\$ 5,811.57	\$ 9,663.51	\$ 279,378.18	\$ 7,688.99	\$ 492,595.60
16017	Advocate Lutheran General Hosp	\$ 1,425,687.68	\$ 229,205.54	\$ 160,555.05	\$ 1,398,707.14	\$ 43,964.27	\$ 3,258,119.68
1002	Alton Memorial Hospital	\$ 41,830.69	\$ 143.92	\$ 105,157.25	\$ 284,177.77	\$ 201,455.95	\$ 632,765.59
2005	AMITA Adventist MC-Bolingbrook	\$ 510,148.95	\$ 9,988.36	\$ 206,315.10	\$ 258,023.02	\$ 43,082.51	\$ 1,027,557.93
8012	AMITA Adventist MC-Hinsdale	\$ 394,688.44	\$ 11,178.33	\$ 151,386.10	\$ 165,693.25	\$ 32,828.34	\$ 755,774.47
12009	AMITA Adventist MC-La Grange	\$ 254,156.94	\$ 49,076.37	\$ 77,157.69	\$ 98,043.55	\$ 27,236.06	\$ 505,670.60
5014	AMITA Hlth Alexian Bros Med Ctr	\$ 394,539.21	\$ 52,006.51	\$ 190,855.17	\$ 222,155.66	\$ 49,334.94	\$ 908,891.49
8088	AMITA Hlth St Alexius Med Ctr	\$ 593,059.29	\$ 64,724.69	\$ 212,142.35	\$ 345,221.21	\$ 46,853.20	\$ 1,262,000.74
17001	Blessing Hospital	\$ 227,304.38	\$ -	\$ 233,216.80	\$ 646,316.62	\$ 126,356.71	\$ 1,233,194.52
13297	Crossroads Community Hospital	\$ 42,791.10	\$ -	\$ 59,902.92	\$ 84,963.10	\$ 21,243.25	\$ 208,900.37
6005	FHN Memorial Hospital	\$ 15,931.48	\$ 251.58	\$ 35,754.45	\$ 463,710.09	\$ 34,611.25	\$ 550,258.86
19034	Genesis Medical Center, Silvis	\$ 50,485.89	\$ -	\$ 188,575.01	\$ 316,148.87	\$ 18,477.67	\$ 573,687.45

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments
 Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
 By Hospital, By Plan
 January - March 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
13014	Good Samaritan Region Hlth Ctr	\$ 241,801.64	\$ -	\$ 426,937.08	\$ 412,410.68	\$ 149,862.44	\$ 1,231,011.84
13026	Gottlieb Memorial Hosp	\$ 437,524.41	\$ 92,388.95	\$ 212,601.07	\$ 175,155.84	\$ 211,153.09	\$ 1,128,823.36
3002	Graham Hospital	\$ 91,651.65	\$ -	\$ 191,936.84	\$ 183,389.82	\$ 198,620.16	\$ 665,598.46
13017	Heartland Regional Medical Ctr	\$ 121,284.92	\$ -	\$ 146,165.18	\$ 314,715.36	\$ 65,146.35	\$ 647,311.81
7008	HSHS Holy Family Hospital	\$ 11,497.60	\$ -	\$ 8,011.78	\$ 12,804.14	\$ 57,008.93	\$ 89,322.45
5003	HSHS St Anthony's Memorial Hosp	\$ 155,465.31	\$ 63.80	\$ 228,721.84	\$ 94,514.16	\$ 115,759.57	\$ 594,524.68
2010	HSHS St Joseph's Hospital	\$ 22,711.20	\$ -	\$ 8,031.81	\$ 22,737.54	\$ 106,051.55	\$ 159,532.09
4008	Katherine Shaw Bethea Hospital	\$ 182,707.79	\$ -	\$ 336,732.21	\$ 327,604.36	\$ 75,360.70	\$ 922,405.05
24001	Midwestern Regional Med Ctr	\$ 4,796.49	\$ 18,475.37	\$ 46,077.65	\$ 240,513.46	\$ 50,118.96	\$ 359,981.93
13011	Morris Hospital & Hlthcare Ctrs	\$ 41,326.41	\$ 822.35	\$ 302,287.47	\$ 588,119.81	\$ 15,335.87	\$ 947,891.91
1011	Northwest Community Hospital	\$ 1,009,275.61	\$ 193,952.64	\$ 274,683.30	\$ 468,797.22	\$ 34,980.11	\$ 1,981,688.89
7005	NW Med Delnor Hospital	\$ 861,989.65	\$ 15,242.82	\$ 43,018.94	\$ 541,631.36	\$ 15,361.18	\$ 1,477,243.96
4006	NW Med Kishwaukee Hospital	\$ 506,368.12	\$ 12,464.03	\$ 92,625.66	\$ 962,932.72	\$ 34,725.19	\$ 1,609,115.73
12002	NW Med Lake Forest Hospital	\$ 1,171,675.26	\$ 71,717.50	\$ 97,411.90	\$ 1,090,728.34	\$ 49,183.35	\$ 2,480,716.36
16010	OSF Saint James-J W Albrecht MC	\$ 23,477.20	\$ 674.81	\$ 158,908.66	\$ 75,572.61	\$ 112,852.81	\$ 371,486.09
2008	OSF St Joseph Medical Center	\$ 67,063.70	\$ 2,001.41	\$ 284,918.31	\$ 278,056.60	\$ 493,539.50	\$ 1,125,579.53
16020	Palos Community Hospital	\$ 963,026.87	\$ 378,196.55	\$ 86,047.89	\$ 588,867.93	\$ 36,168.03	\$ 2,052,307.27
3066	Presence Resurrection Med Ctr	\$ 577,177.95	\$ 398,409.46	\$ 280,736.66	\$ 450,967.28	\$ 102,739.13	\$ 1,810,030.47
5007	Presence Saint Joseph Hospital	\$ 318,825.43	\$ 12,613.68	\$ 245,296.39	\$ 280,671.41	\$ 62,969.84	\$ 920,376.75
15007	Rush Oak Park Hospital	\$ 358,428.14	\$ 954,823.05	\$ 155,792.63	\$ 209,764.37	\$ 49,720.47	\$ 1,728,528.66
3999	Shriners Hosps for Chld-Chicago	\$ 117,275.21	\$ 56,232.59	\$ 48,166.88	\$ 117,358.69	\$ 43,910.69	\$ 382,944.07
10004	Silver Cross Hospital	\$ 1,012,995.05	\$ 29,794.80	\$ 170,011.03	\$ 615,153.74	\$ 66,996.08	\$ 1,894,950.70
16004	UnityPoint Health - Pekin	\$ 87,848.75	\$ 60.06	\$ 194,744.69	\$ 278,617.73	\$ 111,812.94	\$ 673,084.16
16005	UnityPoint Health - Proctor	\$ 98,967.74	\$ -	\$ 161,482.58	\$ 198,418.07	\$ 109,434.55	\$ 568,302.95
3029	MercyHealth Hospital - Crystal Lake	\$ 18,461.81	\$ 78.23	\$ 7,822.80	\$ 35,984.88	\$ 10,482.55	\$ 72,830.26
8016	Advocate South Suburban Hosp	\$ 815,801.99	\$ 380,847.54	\$ 214,521.01	\$ 627,085.62	\$ 49,632.93	\$ 2,087,889.10
3055	Advocate Trinity Hospital	\$ 533,544.95	\$ 520,974.59	\$ 198,046.29	\$ 346,096.68	\$ 51,749.89	\$ 1,650,412.41
10003	Presence Saint Joseph Med Ctr	\$ 1,103,046.34	\$ 11,928.07	\$ 527,371.63	\$ 650,157.90	\$ 150,897.10	\$ 2,443,401.04
18015	UnityPoint Health - Trinity	\$ 384,968.83	\$ 836.78	\$ 505,759.16	\$ 968,299.43	\$ 179,230.10	\$ 2,039,094.31

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
13014	Good Samaritan Region Hlth Ctr	\$ 384,675.36	\$ -	\$ 684,009.28	\$ 653,491.75	\$ 240,242.59	\$ 1,962,418.98
13026	Gottlieb Memorial Hosp	\$ 701,303.33	\$ 146,772.59	\$ 343,302.73	\$ 281,013.68	\$ 343,698.72	\$ 1,816,091.05
3002	Graham Hospital	\$ 148,726.46	\$ -	\$ 311,287.42	\$ 296,889.82	\$ 322,740.00	\$ 1,079,643.71
13017	Heartland Regional Medical Ctr	\$ 195,720.89	\$ -	\$ 234,814.86	\$ 506,115.56	\$ 104,963.04	\$ 1,041,614.35
7008	HSHS Holy Family Hospital	\$ 18,893.51	\$ -	\$ 12,849.68	\$ 21,040.50	\$ 93,680.30	\$ 146,463.98
5003	HSHS St Anthony's Memorial Hosp	\$ 252,280.83	\$ 104.84	\$ 366,176.67	\$ 151,059.58	\$ 187,671.82	\$ 957,293.74
2010	HSHS St Joseph's Hospital	\$ 36,122.94	\$ -	\$ 12,559.71	\$ 36,405.70	\$ 172,114.61	\$ 257,202.96
4008	Katherine Shaw Bethea Hospital	\$ 293,815.90	\$ -	\$ 544,291.22	\$ 526,811.40	\$ 122,231.99	\$ 1,487,150.51
24001	Midwestern Regional Med Ctr	\$ 7,881.86	\$ 30,359.77	\$ 74,529.94	\$ 392,454.59	\$ 81,962.49	\$ 587,188.65
13011	Morris Hospital & Hlthcare Ctrs	\$ 66,993.65	\$ 1,351.33	\$ 486,084.50	\$ 955,322.28	\$ 24,857.18	\$ 1,534,608.94
1011	Northwest Community Hospital	\$ 1,615,605.87	\$ 305,924.06	\$ 437,025.51	\$ 740,095.10	\$ 54,517.79	\$ 3,153,168.33
7005	NW Med Delnor Hospital	\$ 1,390,244.02	\$ 24,656.44	\$ 70,104.01	\$ 866,748.89	\$ 24,459.49	\$ 2,376,212.84
4006	NW Med Kishwaukee Hospital	\$ 816,554.01	\$ 19,758.87	\$ 149,497.47	\$ 1,550,364.64	\$ 54,894.20	\$ 2,591,069.20
12002	NW Med Lake Forest Hospital	\$ 1,895,380.91	\$ 115,505.28	\$ 155,885.29	\$ 1,759,684.35	\$ 78,978.38	\$ 4,005,434.20
16010	OSF Saint James-J W Albrecht MC	\$ 37,803.01	\$ 1,108.89	\$ 259,963.64	\$ 123,409.14	\$ 184,282.05	\$ 606,566.72
2008	OSF St Joseph Medical Center	\$ 106,640.00	\$ 3,079.25	\$ 452,475.40	\$ 443,714.82	\$ 796,131.89	\$ 1,802,041.36
16020	Palos Community Hospital	\$ 1,528,385.30	\$ 593,536.57	\$ 133,479.50	\$ 926,304.96	\$ 57,453.53	\$ 3,239,159.86
3066	Presence Resurrection Med Ctr	\$ 909,290.91	\$ 631,808.65	\$ 449,222.21	\$ 716,854.62	\$ 161,346.64	\$ 2,868,523.03
5007	Presence Saint Joseph Hospital	\$ 507,328.08	\$ 19,650.63	\$ 389,300.87	\$ 443,554.34	\$ 100,675.72	\$ 1,460,509.66
15007	Rush Oak Park Hospital	\$ 580,895.76	\$ 1,546,986.57	\$ 247,688.77	\$ 335,703.72	\$ 81,029.03	\$ 2,792,303.86
3999	Shriners Hosps for Chld-Chicago	\$ 188,566.28	\$ 88,718.37	\$ 76,846.67	\$ 185,938.79	\$ 69,852.65	\$ 609,922.76
10004	Silver Cross Hospital	\$ 1,611,683.89	\$ 46,776.22	\$ 265,089.87	\$ 970,026.11	\$ 105,723.18	\$ 2,999,299.27
16004	UnityPoint Health - Pekin	\$ 143,508.54	\$ 98.70	\$ 318,656.31	\$ 452,573.52	\$ 182,887.85	\$ 1,097,724.92
16005	UnityPoint Health - Proctor	\$ 159,969.13	\$ -	\$ 262,287.78	\$ 322,368.37	\$ 177,782.70	\$ 922,407.98
3029	MercyHealth Hospital - Crystal Lake	\$ 30,337.49	\$ 128.55	\$ 12,854.87	\$ 59,132.39	\$ 17,225.52	\$ 119,678.81
8016	Advocate South Suburban Hosp	\$ 1,317,181.72	\$ 604,071.80	\$ 343,537.72	\$ 1,007,344.26	\$ 79,111.82	\$ 3,351,247.33
3055	Advocate Trinity Hospital	\$ 852,584.68	\$ 823,195.87	\$ 315,489.92	\$ 550,245.31	\$ 81,789.06	\$ 2,623,304.84
10003	Presence Saint Joseph Med Ctr	\$ 1,744,965.57	\$ 18,501.32	\$ 834,903.09	\$ 1,024,760.59	\$ 237,516.89	\$ 3,860,647.46
18015	UnityPoint Health - Trinity	\$ 619,073.86	\$ 1,375.05	\$ 806,289.41	\$ 1,552,435.16	\$ 289,348.31	\$ 3,268,521.79

Calculation of Incremental Payment Amounts for January, February, and March 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
January - March 2025**

Difference : Incremental Payment Amounts to be Paid for January, February, and March

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
13014	Good Samaritan Region Hlth Ctr	\$ 142,873.73	\$ -	\$ 257,072.20	\$ 241,081.06	\$ 90,380.15	\$ 731,407.14
13026	Gottlieb Memorial Hosp	\$ 263,778.92	\$ 54,383.64	\$ 130,701.66	\$ 105,857.84	\$ 132,545.63	\$ 687,267.69
3002	Graham Hospital	\$ 57,074.81	\$ -	\$ 119,350.58	\$ 113,500.01	\$ 124,119.84	\$ 414,045.24
13017	Heartland Regional Medical Ctr	\$ 74,435.97	\$ -	\$ 88,649.68	\$ 191,400.20	\$ 39,816.69	\$ 394,302.54
7008	HSHS Holy Family Hospital	\$ 7,395.91	\$ -	\$ 4,837.89	\$ 8,236.35	\$ 36,671.37	\$ 57,141.52
5003	HSHS St Anthony's Memorial Hosp	\$ 96,815.52	\$ 41.04	\$ 137,454.83	\$ 56,545.42	\$ 71,912.25	\$ 362,769.06
2010	HSHS St Joseph's Hospital	\$ 13,411.74	\$ -	\$ 4,527.90	\$ 13,668.16	\$ 66,063.07	\$ 97,670.88
4008	Katherine Shaw Bethea Hospital	\$ 111,108.10	\$ -	\$ 207,559.01	\$ 199,207.04	\$ 46,871.29	\$ 564,745.46
24001	Midwestern Regional Med Ctr	\$ 3,085.37	\$ 11,884.40	\$ 28,452.29	\$ 151,941.13	\$ 31,843.53	\$ 227,206.73
13011	Morris Hospital & Hlthcare Ctrs	\$ 25,667.24	\$ 528.98	\$ 183,797.03	\$ 367,202.47	\$ 9,521.31	\$ 586,717.03
1011	Northwest Community Hospital	\$ 606,330.27	\$ 111,971.42	\$ 162,342.21	\$ 271,297.88	\$ 19,537.67	\$ 1,171,479.44
7005	NW Med Delnor Hospital	\$ 528,254.37	\$ 9,413.61	\$ 27,085.07	\$ 325,117.53	\$ 9,098.31	\$ 898,968.88
4006	NW Med Kishwaukee Hospital	\$ 310,185.89	\$ 7,294.84	\$ 56,871.82	\$ 587,431.92	\$ 20,169.01	\$ 981,953.47
12002	NW Med Lake Forest Hospital	\$ 723,705.64	\$ 43,787.78	\$ 58,473.39	\$ 668,956.01	\$ 29,795.03	\$ 1,524,717.85
16010	OSF Saint James-J W Albrecht MC	\$ 14,325.81	\$ 434.08	\$ 101,054.97	\$ 47,836.53	\$ 71,429.24	\$ 235,080.63
2008	OSF St Joseph Medical Center	\$ 39,576.31	\$ 1,077.84	\$ 167,557.09	\$ 165,658.21	\$ 302,592.39	\$ 676,461.84
16020	Palos Community Hospital	\$ 565,358.43	\$ 215,340.02	\$ 47,431.61	\$ 337,437.03	\$ 21,285.51	\$ 1,186,852.59
3066	Presence Resurrection Med Ctr	\$ 332,112.96	\$ 233,399.19	\$ 168,485.55	\$ 265,887.34	\$ 58,607.51	\$ 1,058,492.56
5007	Presence Saint Joseph Hospital	\$ 188,502.65	\$ 7,036.95	\$ 144,004.48	\$ 162,882.94	\$ 37,705.88	\$ 540,132.91
15007	Rush Oak Park Hospital	\$ 222,467.62	\$ 592,163.52	\$ 91,896.15	\$ 125,939.36	\$ 31,308.55	\$ 1,063,775.20
3999	Shriners Hosps for Chld-Chicago	\$ 71,291.07	\$ 32,485.77	\$ 28,679.78	\$ 68,580.10	\$ 25,941.96	\$ 226,978.68
10004	Silver Cross Hospital	\$ 598,688.84	\$ 16,981.42	\$ 95,078.84	\$ 354,872.37	\$ 38,727.10	\$ 1,104,348.57
16004	UnityPoint Health - Pekin	\$ 55,659.79	\$ 38.63	\$ 123,911.62	\$ 173,955.80	\$ 71,074.92	\$ 424,640.76
16005	UnityPoint Health - Proctor	\$ 61,001.39	\$ -	\$ 100,805.20	\$ 123,950.30	\$ 68,348.14	\$ 354,105.03
3029	MercyHealth Hospital - Crystal Lake	\$ 11,875.68	\$ 50.32	\$ 5,032.07	\$ 23,147.51	\$ 6,742.97	\$ 46,848.55
8016	Advocate South Suburban Hosp	\$ 501,379.73	\$ 223,224.26	\$ 129,016.71	\$ 380,258.64	\$ 29,478.89	\$ 1,263,358.22
3055	Advocate Trinity Hospital	\$ 319,039.73	\$ 302,221.28	\$ 117,443.63	\$ 204,148.64	\$ 30,039.17	\$ 972,892.44
10003	Presence Saint Joseph Med Ctr	\$ 641,919.23	\$ 6,573.25	\$ 307,531.46	\$ 374,602.69	\$ 86,619.79	\$ 1,417,246.43
18015	UnityPoint Health - Trinity	\$ 234,105.03	\$ 538.27	\$ 300,530.26	\$ 584,135.73	\$ 110,118.21	\$ 1,229,427.49