



INLAND EMPIRE HEALTH PLAN

IPA Capitation

April 2019

Group	COA	Current Month		Retroactivity		Sub Total	
		Enrollment	Capitation	Enrollment	Capitation	Enrollment	Capitation
RVC-MED	Adult	18,321	\$1,312,758.45	56	\$3,139.32	18,377	\$1,315,897.77
	BCCTP	8	\$2,731.20	0	\$0.00	8	\$2,731.20
	Child	34,239	\$972,387.60	111	\$3,152.40	34,350	\$975,540.00
	LTC - Non Dual	2	\$0.00	5	\$0.00	7	\$0.00
	MCE - Non Dual	30,892	\$2,337,759.98	115	\$2,647.25	31,007	\$2,340,407.23
	SPD	4,844	\$645,129.00	33	\$5,842.64	4,877	\$650,971.64
	Sub Total	88,306	\$5,270,766.23	320	\$14,781.61	88,626	\$5,285,547.84
SBC-MED	Adult	14,836	\$1,114,143.17	133	\$10,066.82	14,969	\$1,124,209.99
	BCCTP	4	\$1,106.99	0	\$0.00	4	\$1,106.99
	Child	33,474	\$950,661.60	237	\$6,730.80	33,711	\$957,392.40
	LTC - Non Dual	8	\$0.00	1	\$0.00	9	\$0.00
	MCE - Non Dual	24,457	\$1,864,541.69	61	(\$5,491.59)	24,518	\$1,859,050.10
	SPD	4,899	\$739,348.08	39	\$4,688.23	4,938	\$744,036.31
	Sub Total	77,678	\$4,669,801.53	471	\$15,994.26	78,149	\$4,685,795.79
Total		165,984	\$9,940,567.76	791	\$30,775.87	166,775	\$9,971,343.63



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Monthly Totals

	Current	Retro	Total
Enrollment	165,984	791	166,775
Capitation	\$9,940,567.76	\$30,775.87	\$9,971,343.63
Adjustments			
Claims Decap			(\$176.62)
Risk Adjustment Additional Funding			\$183,128.96
Paid on the 15th			\$0.00
Prior Month Adjustment			\$0.00
Check Amount			\$10,154,295.97