



GOVERNMENT OF GUAM



DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES
(DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT)
123 Chalan Kareta * Mangilao, Guam 96913-6304

FELIX P. CAMACHO
Governor

J. PETER ROBERTO, ACSW
Director

MICHAEL W. CRUZ, M.D.
Lieutenant Governor

AUG 12 2009

2009 AUG 14 AM 8:54

The Honorable Judith T. Won Pat, Ed. D.
Speaker
I Mina' Trenta Na Liheslaturan Guahan
155 Hessler Plaza
Hagatna, Guam 96910

Dear Speaker Won Pat:

Buenas yan Saluda! Pursuant to Chapter VII (Administrative Provisions), Section 30 of Public Law 29-113, this is a notification of intent to transfer funds of \$659,861.00 from the Medically Indigent Program (MIP) Miscellaneous Payment account to match a portion of the State Children's Insurance Program (SCHIP)/CHIPRA Supplemental Grant Award.

Under the CHIPRA of 2009, a supplemental grant award has been approved for SCHIP in the amount of \$2,339,742. The grant award is for the period of 4/01/09 to 9/30/09 and requires a local match of 35%. Enclosed is a copy of the grant award for your perusal.

If you have any questions, please call Ms. Ma. Theresa L. Arcangel, Bureau of Health Care Financing Administration Administrator, at 735-7282. Dangkulo na agradesimento.

Sincerely,

[Signature]
J. PETER ROBERTO, ACSW
DPHSS Director

Enclosure

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 8/12/09
Time 4:05 PM
Received by [Signature]

30-09-1009
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 8/10/09
Time 8:10
Received by [Signature]



300-1110

FORM 105-150 (10/14/99) Supporting Schedule

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

ATTACHMENT: 1

CALCULATION OF SUPPLEMENTAL AWARD

STATE: GUAM

QUARTER/FISCAL YEAR: FOURTH/2009

STATE CHILDREN'S
HEALTH INSURANCE
PAYMENTS

Secretary's Estimate of Funding
Need for the Quarter

5,177,242

Less:

Attachment _____

XXXXXXXXXXXXXXXXXX

Attachment _____

XXXXXXXXXXXXXXXXXX

Attachment _____

Attachment _____

Attachment _____

Attachment _____

FUNDING ADJUSTMENT

0

Adjusted funding for the quarter

\$ 5,177,242

Estimate previously funded for
the quarter

(2,837,500)

Net Amount of Funding

\$ 2,339,742

JUL - 1 2009

FORM CMS-152 (8/26/98) PART B
PAGE 3 OF 3

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

FOOTNOTES

STATE: GUAM

QUARTER/FISCAL YEAR: FOURTH/2009

- A. The estimate of expenditures for the FOURTH quarter fiscal year 2009 has been changed from \$2,837,500 to \$5,177,242 for Children's Health Insurance Program Reauthorization Act (CHIPRA). See attachment 1.
- B. The funding authorized by this grant award is paid subject to any future financial management review or audit.

STATE <u>GUAM</u>				
FISCAL YEAR <u>2009</u>				
QUARTER	1ST	2ND	3RD	4TH
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

COMPUTATION OF AMOUNTS FOR STATE CHILDREN'S
HEALTH INSURANCE PAYMENT GRANTS UNDER TITLE XXI
OF THE SOCIAL SECURITY ACT

- 1. ADJUSTMENTS FOR EXPENDITURES
 - A. ACTUAL FEDERAL SHARE OF EXPENDITURES.....
 - B. ESTIMATED FEDERAL SHARE OF EXPENDITURES PREVIOUSLY FUNDED....
 - C. DIFFERENCE.....
 - D. NET ADJUSTMENTS APPLICABLE TO PRIOR PERIODS.....
 - E. COLLECTIONS.....
 - F. OTHER.....
 - G. TOTAL ADJUSTMENTS.....
- 2. ESTIMATED FEDERAL SHARE OF EXPENDITURES FOR QUARTER BEGINNING APRIL 1, 2009 THROUGH SEPTEMBER 30, 2009
- 3. NET AMOUNT TO BE CERTIFIED.....

STATE CHILDREN'S HEALTH INSURANCE PAYMENTS	
\$	
	0
	0
A.	2,339,742
B. \$	2,339,742

TOTAL AMOUNT TO BE CERTIFIED.....

DATE APPROVED JUL - 1 2009 COMPUTATION CHECKED BY [Signature]
INTERNAL TRANSMITTAL NO. 11313