Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

Program Code: AL00		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**
				Total Computable	**Federal Share**	
		(A)	(B)	(C)	(D)	(E)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	10	4	16	6	10
1B	Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
2	Inpatient Hospital Services	0	0	0	0	0
3	Inpatient Mental Health Facility Services	0	0	0	0	0
4	Nursing Care Services	0	0	0	0	0
5	Physician And Surgical Services	0	0	0	0	0
6	Outpatient Hospital Services	0	0	0	0	0
7	Outpatient Mental Health Facility Services	0	0	0	0	0
8	Prescribed Drugs	0	0	0	0	0
9	Dental Services	0	0	0	0	0
10	Vision Services	0	0	0	0	0
11	Other Practitioners' Services	0	0	0	0	0
12	Clinic Services	0	0	0	0	0
13	Therapy Services	0	0	0	0	0
14	Laboratory And Radiological Services	0	0	0	0	0
15	Durable And Disposable Medical Equipment	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

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OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

	Program Code: AL00	Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
16	Family Planning	0	0	0	0	0
17	Abortions	6,300	2,268	6,000	2,160	4,428
18	Screening Services	0	0	0	0	0
19	Home Health	0	0	0	0	0
20	Reserved	0	0	0	0	0
21	Home And Community-Based Services	0	0	0	0	0
22	Hospice	0	0	0	0	0
23	Medical Transportation	0	0	0	0	0
24	Case Management	0	0	0	0	0
25	Other Services	0	0	0	0	0
26	Outreach			0	0	0
27	Administration			0	0	0
28	Balance	6,310	2,272	6,016	2,166	4,438
29	Less: Collections	0	0	0	0	0
30	Total	6,310	2,272	6,016	2,166	4,438

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama

Quarter Ended: 01/2000

Program Code: AL01		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**
				Total Computable	**Federal Share**	
		(A)	(B)	(C)	(D)	(E)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1B	Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
2	Inpatient Hospital Services	0	0	0	0	0
3	Inpatient Mental Health Facility Services	0	0	0	0	0
4	Nursing Care Services	0	0	0	0	0
5	Physician And Surgical Services	0	0	0	0	0
6	Outpatient Hospital Services	0	0	0	0	0
7	Outpatient Mental Health Facility Services	0	0	0	0	0
8	Prescribed Drugs	0	0	0	0	0
9	Dental Services	0	0	0	0	0
10	Vision Services	0	0	0	0	0
11	Other Practitioners' Services	0	0	0	0	0
12	Clinic Services	0	0	0	0	0
13	Therapy Services	0	0	0	0	0
14	Laboratory And Radiological Services	0	0	0	0	0
15	Durable And Disposable Medical Equipment	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

Program Code: AL01		Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
16	Family Planning	0	0	0	0	0
17	Abortions	0	0	0	0	0
18	Screening Services	0	0	0	0	0
19	Home Health	0	0	0	0	0
20	Reserved	0	0	0	0	0
21	Home And Community-Based Services	0	0	0	0	0
22	Hospice	0	0	0	0	0
23	Medical Transportation	0	0	0	0	0
24	Case Management	0	0	0	0	0
25	Other Services	0	0	0	0	0
26	Outreach			0	0	0
27	Administration			0	0	0
28	Balance	0	0	0	0	0
29	Less: Collections	0	0	0	0	0
30	Total	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

Program Code: AL12		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**
				Total Computable	**Federal Share**	
		(A)	(B)	(C)	(D)	(E)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1B	Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
2	Inpatient Hospital Services	0	0	0	0	0
3	Inpatient Mental Health Facility Services	0	0	0	0	0
4	Nursing Care Services	0	0	0	0	0
5	Physician And Surgical Services	0	0	0	0	0
6	Outpatient Hospital Services	0	0	0	0	0
7	Outpatient Mental Health Facility Services	0	0	0	0	0
8	Prescribed Drugs	0	0	0	0	0
9	Dental Services	0	0	0	0	0
10	Vision Services	0	0	0	0	0
11	Other Practitioners' Services	0	0	0	0	0
12	Clinic Services	0	0	0	0	0
13	Therapy Services	0	0	0	0	0
14	Laboratory And Radiological Services	0	0	0	0	0
15	Durable And Disposable Medical Equipment	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

Program Code: AL12		Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
16	Family Planning	0	0	0	0	0
17	Abortions	0	0	0	0	0
18	Screening Services	0	0	0	0	0
19	Home Health	0	0	0	0	0
20	Reserved	0	0	0	0	0
21	Home And Community-Based Services	0	0	0	0	0
22	Hospice	0	0	0	0	0
23	Medical Transportation	0	0	0	0	0
24	Case Management	0	0	0	0	0
25	Other Services	0	0	0	0	0
26	Outreach			0	0	0
27	Administration			0	0	0
28	Balance	0	0	0	0	0
29	Less: Collections	0	0	0	0	0
30	Total	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama

Quarter Ended: 01/2000

Program Code: AL33		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**
				Total Computable	**Federal Share**	
		(A)	(B)	(C)	(D)	(E)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	700	252	500	180	432
1B	Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
2	Inpatient Hospital Services	0	0	0	0	0
3	Inpatient Mental Health Facility Services	0	0	0	0	0
4	Nursing Care Services	0	0	0	0	0
5	Physician And Surgical Services	0	0	0	0	0
6	Outpatient Hospital Services	0	0	0	0	0
7	Outpatient Mental Health Facility Services	0	0	0	0	0
8	Prescribed Drugs	0	0	0	0	0
9	Dental Services	0	0	0	0	0
10	Vision Services	0	0	0	0	0
11	Other Practitioners' Services	0	0	0	0	0
12	Clinic Services	0	0	0	0	0
13	Therapy Services	0	0	0	0	0
14	Laboratory And Radiological Services	0	0	0	0	0
15	Durable And Disposable Medical Equipment	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

Program Code: AL33		Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
16	Family Planning	0	0	0	0	0
17	Abortions	20	7	20	7	14
18	Screening Services	0	0	0	0	0
19	Home Health	0	0	0	0	0
20	Reserved	0	0	0	0	0
21	Home And Community-Based Services	0	0	0	0	0
22	Hospice	0	0	0	0	0
23	Medical Transportation	0	0	0	0	0
24	Case Management	0	0	0	0	0
25	Other Services	0	0	0	0	0
26	Outreach			0	0	0
27	Administration			0	0	0
28	Balance	720	259	520	187	446
29	Less: Collections	0	0	0	0	0
30	Total	720	259	520	187	446

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama

Quarter Ended: 01/2000

Program Code: AL45		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**
				Total Computable	**Federal Share**	
		(A)	(B)	(C)	(D)	(E)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	400	144	500	180	324
1B	Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets	-100	-36	-100	-36	-72
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
2	Inpatient Hospital Services	0	0	0	0	0
3	Inpatient Mental Health Facility Services	0	0	0	0	0
4	Nursing Care Services	0	0	0	0	0
5	Physician And Surgical Services	0	0	0	0	0
6	Outpatient Hospital Services	0	0	0	0	0
7	Outpatient Mental Health Facility Services	0	0	0	0	0
8	Prescribed Drugs	0	0	0	0	0
9	Dental Services	0	0	0	0	0
10	Vision Services	0	0	0	0	0
11	Other Practitioners' Services	0	0	0	0	0
12	Clinic Services	0	0	0	0	0
13	Therapy Services	0	0	0	0	0
14	Laboratory And Radiological Services	0	0	0	0	0
15	Durable And Disposable Medical Equipment	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

Program Code: AL45		Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
16	Family Planning	0	0	0	0	0
17	Abortions	0	0	0	0	0
18	Screening Services	0	0	0	0	0
19	Home Health	0	0	0	0	0
20	Reserved	0	0	0	0	0
21	Home And Community-Based Services	0	0	0	0	0
22	Hospice	0	0	0	0	0
23	Medical Transportation	0	0	0	0	0
24	Case Management	0	0	0	0	0
25	Other Services	0	0	0	0	0
26	Outreach			0	0	0
27	Administration			0	0	0
28	Balance	300	108	400	144	252
29	Less: Collections	0	0	0	0	0
30	Total	300	108	400	144	252

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

Program Code: al99		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**
				Total Computable	**Federal Share**	
		(A)	(B)	(C)	(D)	(E)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	800	288	600	216	504
1B	Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets	-600	-216	-300	-108	-324
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
2	Inpatient Hospital Services	0	0	0	0	0
3	Inpatient Mental Health Facility Services	0	0	0	0	0
4	Nursing Care Services	0	0	0	0	0
5	Physician And Surgical Services	0	0	0	0	0
6	Outpatient Hospital Services	0	0	0	0	0
7	Outpatient Mental Health Facility Services	0	0	0	0	0
8	Prescribed Drugs	0	0	0	0	0
9	Dental Services	0	0	0	0	0
10	Vision Services	0	0	0	0	0
11	Other Practitioners' Services	0	0	0	0	0
12	Clinic Services	0	0	0	0	0
13	Therapy Services	0	0	0	0	0
14	Laboratory And Radiological Services	0	0	0	0	0
15	Durable And Disposable Medical Equipment	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

	Program Code: al99	Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
16	Family Planning	0	0	0	0	0
17	Abortions	0	0	0	0	0
18	Screening Services	0	0	0	0	0
19	Home Health	0	0	0	0	0
20	Reserved	0	0	0	0	0
21	Home And Community-Based Services	0	0	0	0	0
22	Hospice	0	0	0	0	0
23	Medical Transportation	0	0	0	0	0
24	Case Management	0	0	0	0	0
25	Other Services	0	0	0	0	0
26	Outreach			0	0	0
27	Administration			0	0	0
28	Balance	200	72	300	108	180
29	Less: Collections	0	0	0	0	0
30	Total	200	72	300	108	180

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Quarterly Children's Health Insurance Program
Statement of Expenditures for Title XXI
Summary Sheet

State: Alabama

Quarter Ended: 01/2000

Expenditures Reported for Period	Title XXI Expenditures	
	Total Computable	Federal Share
	(A)	(B)
Expenditures In This Quarter	14,766	5,316
Adjustments Increasing Claims For Prior Quarters	21,390	6,270
Adjustments Decreasing Claims For Prior Quarters	0	0
Net Expenditures Reported In This Period	36,156	11,586

I, Executive Officer of the State Agency charged with the duties of adminstering (or supervising the administration of) the State Child Health Plan for the Title XXI Program as provided for in the Social Security Act, as amended, do certify that the information shown above and on the HCFA-21 Summary Sheet and the Supporting Schedules is correct to the best of my knowledge and belief and in accordnace with the State's approved Child Health Plan to the Secretary.

Date: 2/23/2000	Signature: t	Title: t

The HCFA-21 Forms are to be submitted thru the CBES to the Health Care Financing Administration, Center for Medicaid and State Operation, QPMG, Division of Financial Management, Located at 7500 Security Blvd., Baltimore, Maryland 21244-1850.

Department of Health and Human Services
Health Care Financing Adminstration

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Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

		Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	1,910	688	1,616	582	1,270
1B	Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets	-700	-252	-400	-144	-396
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0
2	Inpatient Hospital Services	0	0	0	0	0
3	Inpatient Mental Health Facility Services	0	0	0	0	0
4	Nursing Care Services	0	0	0	0	0
5	Physician And Surgical Services	0	0	0	0	0
6	Outpatient Hospital Services	0	0	0	0	0
7	Outpatient Mental Health Facility Services	0	0	0	0	0
8	Prescribed Drugs	0	0	0	0	0
9	Dental Services	0	0	0	0	0
10	Vision Services	0	0	0	0	0
11	Other Practitioners' Services	0	0	0	0	0
12	Clinic Services	0	0	0	0	0
13	Therapy Services	0	0	0	0	0
14	Laboratory And Radiological Services	0	0	0	0	0
15	Durable And Disposable Medical Equipment	0	0	0	0	0

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Children's Health Expenditures by Type of Service
For the Title XXI Program
Expenditures in this Quarter

State: Alabama **Quarter Ended: 01/2000**

		Total Computable	Federal Share	Subect To 10% Limit Total Computable	Subect To 10% Limit Federal Share	Total Federal Share
		(A)	(B)	(C)	(D)	(E)
16	Family Planning	0	0	0	0	0
17	Abortions	6,320	2,275	6,020	2,167	4,442
18	Screening Services	0	0	0	0	0
19	Home Health	0	0	0	0	0
20	Reserved	0	0	0	0	0
21	Home And Community-Based Services	0	0	0	0	0
22	Hospice	0	0	0	0	0
23	Medical Transportation	0	0	0	0	0
24	Case Management	0	0	0	0	0
25	Other Services	0	0	0	0	0
26	Outreach			0	0	0
27	Administration			0	0	0
28	Balance	7,530	2,711	7,236	2,605	5,316
29	Less: Collections	0	0	0	0	0
30	Total	7,530	2,711	7,236	2,605	5,316

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Prior Period Adjustments

State: Alabama

Quarter Ended: 01/2000
Fiscal Year: 1999

Line #2							
Program Code: AL00		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**	**Deferral Disallowance C.I.N. No.**
				Total Computable	**Federal Share**		
		(A)	(B)	(C)	(D)	(E)	(F)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	20	7	20	7	14	
1B	Premiums Up To 150% Of Poverty Level	0	0	0	0	0	
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0	
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0	
2	Inpatient Hospital Services	0	0	0	0	0	
3	Inpatient Mental Health Facility Services	0	0	0	0	0	
4	Nursing Care Services	0	0	0	0	0	
5	Physician And Surgical Services	0	0	0	0	0	
6	Outpatient Hospital Services	0	0	0	0	0	
7	Outpatient Mental Health Facility Services	0	0	0	0	0	
8	Prescribed Drugs	0	0	0	0	0	
9	Dental Services	0	0	0	0	0	
10	Vision Services	0	0	0	0	0	
11	Other Pracitioners' Services	0	0	0	0	0	
12	Clinic Services	0	0	0	0	0	
13	Therapy Services	0	0	0	0	0	
14	Laboratory And Radiological Services	0	0	0	0	0	
15	Durable And Disposable Medical Equipment	0	0	0	0	0	

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Prior Period Adjustments

State: Alabama

Quarter Ended: 01/2000
Fiscal Year: 1999

Line #2							
Program Code: AL00		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**	**Deferral Disallowance C.I.N. No.**
				Total Computable	**Federal Share**		
		(A)	(B)	(C)	(D)	(E)	(F)
16	Family Planning	0	0	0	0	0	
17	Abortions	7,000	2,520	2,000	720	3,240	324233432
18	Screening Services	0	0	0	0	0	
19	Home Health	0	0	0	0	0	
20	Reserved	0	0	0	0	0	
21	Home And Community-Based Services	0	0	0	0	0	
22	Hospice	0	0	0	0	0	
23	Medical Transportation	0	0	0	0	0	
24	Case Management	0	0	0	0	0	
25	Other Services	0	0	0	0	0	
26	Outreach			0	0	0	
27	Administration			0	0	0	
28	Balance	7,020	2,527	2,020	727	3,254	
29	Less: Collections	-100	-36	-200	-72	-108	
30	Total	6,920	2,491	1,820	655	3,146	

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Prior Period Adjustments

State: Alabama

Quarter Ended: 01/2000
Fiscal Year: 1999

Line #2							
Program Code: AL3		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**	**Deferral Disallowance C.I.N. No.**
				Total Computable	**Federal Share**		
		(A)	(B)	(C)	(D)	(E)	(F)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0	
1B	Premiums Up To 150% Of Poverty Level	0	0	0	0	0	
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0	
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0	
2	Inpatient Hospital Services	0	0	0	0	0	
3	Inpatient Mental Health Facility Services	0	0	0	0	0	
4	Nursing Care Services	0	0	0	0	0	
5	Physician And Surgical Services	0	0	0	0	0	
6	Outpatient Hospital Services	0	0	0	0	0	
7	Outpatient Mental Health Facility Services	0	0	0	0	0	
8	Prescribed Drugs	0	0	0	0	0	
9	Dental Services	0	0	0	0	0	
10	Vision Services	0	0	0	0	0	
11	Other Pracitioners' Services	0	0	0	0	0	
12	Clinic Services	0	0	0	0	0	
13	Therapy Services	0	0	0	0	0	
14	Laboratory And Radiological Services	0	0	0	0	0	
15	Durable And Disposable Medical Equipment	0	0	0	0	0	

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
OMB NO 0938-0067

Children's Health Expenditures by Type of Service
For the Title XXI Program
Prior Period Adjustments

State: Alabama

Quarter Ended: 01/2000
Fiscal Year: 1999

Line #2							
Program Code: AL3		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**	**Deferral Disallowance C.I.N. No.**
				Total Computable	**Federal Share**		
		(A)	(B)	(C)	(D)	(E)	(F)
16	Family Planning	0	0	0	0	0	
17	Abortions	650	234	1,000	360	594	
18	Screening Services	0	0	0	0	0	
19	Home Health	0	0	0	0	0	
20	Reserved	0	0	0	0	0	
21	Home And Community-Based Services	0	0	0	0	0	
22	Hospice	0	0	0	0	0	
23	Medical Transportation	0	0	0	0	0	
24	Case Management	0	0	0	0	0	
25	Other Services	0	0	0	0	0	
26	Outreach			0	0	0	
27	Administration			0	0	0	
28	Balance	650	234	1,000	360	594	
29	Less: Collections	0	0	0	0	0	
30	Total	650	234	1,000	360	594	

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Children's Health Expenditures by Type of Service
For the Title XXI Program
Prior Period Adjustments

State: Alabama

Quarter Ended: 01/2000
Fiscal Year: 1998

Line #2							
Program Code: AL4		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**	**Deferral Disallowance C.I.N. No.**
				Total Computable	**Federal Share**		
		(A)	(B)	(C)	(D)	(E)	(F)
1A	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid	6,000	1,380	5,000	1,150	2,530	
1B	Premiums Up To 150% Of Poverty Level	0	0	0	0	0	
1C	Premiums Over 150% Of Poverty Level - Gross Premiums Paid	0	0	0	0	0	
1D	Premiums Over 150% Of Poverty Level - Cost Sharing Offsets	0	0	0	0	0	
2	Inpatient Hospital Services	0	0	0	0	0	
3	Inpatient Mental Health Facility Services	0	0	0	0	0	
4	Nursing Care Services	0	0	0	0	0	
5	Physician And Surgical Services	0	0	0	0	0	
6	Outpatient Hospital Services	0	0	0	0	0	
7	Outpatient Mental Health Facility Services	0	0	0	0	0	
8	Prescribed Drugs	0	0	0	0	0	
9	Dental Services	0	0	0	0	0	
10	Vision Services	0	0	0	0	0	
11	Other Pracitioners' Services	0	0	0	0	0	
12	Clinic Services	0	0	0	0	0	
13	Therapy Services	0	0	0	0	0	
14	Laboratory And Radiological Services	0	0	0	0	0	
15	Durable And Disposable Medical Equipment	0	0	0	0	0	

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Health Care Financing Adminstration

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Children's Health Expenditures by Type of Service
For the Title XXI Program
Prior Period Adjustments

State: Alabama

Quarter Ended: 01/2000
Fiscal Year: 1998

Line #2							
Program Code: AL4		**Total Computable**	**Federal Share**	**Subect To 10% Limit**		**Total Federal Share**	**Deferral Disallowance C.I.N. No.**
				Total Computable	**Federal Share**		
		(A)	(B)	(C)	(D)	(E)	(F)
16	Family Planning	0	0	0	0	0	
17	Abortions	0	0	0	0	0	
18	Screening Services	0	0	0	0	0	
19	Home Health	0	0	0	0	0	
20	Reserved	0	0	0	0	0	
21	Home And Community-Based Services	0	0	0	0	0	
22	Hospice	0	0	0	0	0	
23	Medical Transportation	0	0	0	0	0	
24	Case Management	0	0	0	0	0	
25	Other Services	0	0	0	0	0	
26	Outreach			0	0	0	
27	Administration			0	0	0	
28	Balance	6,000	1,380	5,000	1,150	2,530	
29	Less: Collections	0	0	0	0	0	
30	Total	6,000	1,380	5,000	1,150	2,530	

Department of Health and Human Services
Health Care Financing Adminstration

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Children's Health Insurance Program Expenditures
For the Title XXI Program
Calculation of 10% Limit

State: Alabama

Quarter Ended: 01/2000

		Total Computable	Federal Share
		(A)	(B)
1A	Previously Claimed Expenditures - Section 2105(a)(1)	0	
1B	Previously Claimed Expenditures - Section 1905(u)(2) And 1905(u)(3)	0	
2A	Expenditures Claimed In The Current Quarter - Section 2105(a)(1)	21,100	
2B	Expenditures Claimed In The Current Quarter - Sections 1905(u)(2) And 1905(u)(3)	50,978	
3	Total Of Column(a) Lines 1A & B And 2A & B	72,078	
4	10% Limit (Divide Line 3 Column (a) By 9)	8,009	
5	Total Computable - Allotment (Allotment Divided By The Enhanced FMAP)	166,667	
6	10% Of The Allotment - Total Computable (10% Times Line 5)	90,771	
7	10% Limit (Lesser Of Lines 4 Column(a) Or 6 Column(a))	8,009	2,883
8A	Expenditures Previously Claimed Under Section 2105(a)(2)	0	0
8B	Expenditures Currently Claimed Under Section 2105(a)(2)	15,056	4,770
9	Total Of Lines 8A And 8B	15,056	4,770
10	Amount Under/(Over) Limit (Line 7 Minus 9)	-7,047	-1,887

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
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Allocation of Title XIX and Title XXI Expenditures
To CHIP Fiscal Year Allotment

State: Alabama

Quarter Ended: 01/2000

		Federal Share Expenditures Only					Balance
		Title XIX		Title XXI		Total	
		1905(u)(2) & (3)	PE	2105 (a)(1)	2105(a)(2)		
		(A)	(B)	(C)	(D)	(E)	(F)
FFY 1998 (10/01/1997 - 09/30/1998)							
1	FFY 1998 Allotment	0	0	0	0	60,000	60,000
2	First Quarter 1998	0	0	0	0	0	60,000
3	Second Quarter 1998	0	0	0	0	0	60,000
4	Third Quarter 1998	0	0	0	0	0	60,000
5	Fourth Quarter 1998	0	0	0	0	0	60,000
6	Excess 10% Limit	0	0	0	0	0	60,000
7	Unused Allotment	0	0	0	0	0	60,000
8	Excess Expenditures	0	0	0	0	0	0
FFY 1999 (10/01/1998 - 09/30/1999)							
1	Unused FFY 1998 Allotment	0	0	0	0	60,000	60,000
2	FFY 1999 Allotment	0	0	0	0	50,000	110,000
3	Excess Previously Claimed in Prior Years	0	0	0	0	0	110,000
4	First Quarter 1999	0	0	0	0	0	110,000
5	Second Quarter 1999	0	0	0	0	0	110,000
6	Third Quarter 1999	4,839	5,340	0	0	10,179	99,821
7	Fourth Quarter 1999	0	8,606	0	0	8,606	91,215
8	Excess 10% Limit	0	0	0	0	0	91,215
9	Unused Allotment	0	0	0	0	0	91,215
10	Excess Expenditures	0	0	0	0	0	0

Department of Health and Human Services
Health Care Financing Adminstration

Form Approved
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Allocation of Title XIX and Title XXI Expenditures
To CHIP Fiscal Year Allotment

State: Alabama

Quarter Ended: 01/2000

		Federal Share Expenditures Only					Balance
		Title XIX		Title XXI		Total	
		1905(u)(2) & (3)	PE	2105 (a)(1)	2105(a)(2)		
		(A)	(B)	(C)	(D)	(E)	(F)
FFY 2000 (10/01/1999 - 09/30/2000)							
1	Unused FFY 1998 Allotment	0	0	0	0	41,215	41,215
2	Unused FFY 1999 Allotment	0	0	0	0	50,000	91,215
3	FFY 2000 Allotment	0	0	0	0	60,000	151,215
4	Excess Previously Claimed in Prior Years	0	0	0	0	0	151,215
5	First Quarter 2000	-693,572	1,077	11,758	6,778	-673,959	825,174
6	Second Quarter 2000	0	0	0	0	0	825,174
7	Third Quarter 2000	0	0	0	0	0	825,174
8	Fourth Quarter 2000	0	0	0	0	0	825,174
9	Excess 10% Limit	0	0	0	82,535	82,535	907,709
10	Unused Allotment	0	0	0	0	0	907,709
11	Excess Expenditures	0	0	0	0	0	0
12	FFY 1998 Allotment Added to Redistribution Pool	0	0	0	0	0	41,215