

This Remittance Report Tracking Report Pertains to COMMUNITY MENTAL HEALTHCARE (10071)

Notes:

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16
 (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year							
		2016				2017			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
BELMB	2016-09-19	.	.	.	.	.	.	1	\$375.00
<i>BELMB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$375.00</i>
MUSKB	2016-09-06	.	.	1	\$308.70	2	\$0.00	.	.
<i>MUSKB</i>		.	.	<i>1</i>	<i>\$308.70</i>	<i>2</i>	<i>\$0.00</i>	.	.
STARB	2016-09-06	.	.	1	\$0.00	.	.	1	\$870.00
<i>STARB</i>		.	.	<i>1</i>	<i>\$0.00</i>	.	.	<i>1</i>	<i>\$870.00</i>
TUSCB	2016-09-06	2	\$0.00	170	\$1,660.45	.	.	.	.
	2016-09-12	26	\$0.00	213	\$14,120.45	23	\$0.00	129	\$15,658.83
<i>TUSCB</i>		<i>28</i>	<i>\$0.00</i>	<i>383</i>	<i>\$15,780.90</i>	<i>23</i>	<i>\$0.00</i>	<i>129</i>	<i>\$15,658.83</i>
WAYNB	2016-09-19	.	.	.	.	.	.	1	\$375.00
<i>WAYNB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$375.00</i>
<i>G.TOT</i>		<i>28</i>	<i>\$0.00</i>	<i>385</i>	<i>\$16,089.60</i>	<i>25</i>	<i>\$0.00</i>	<i>132</i>	<i>\$17,278.83</i>