

This Remittance Report Tracking Report Pertains to CENTER FOR FAMILIES AND CHILDREN (10608)

Notes:

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17
 (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 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. |
| CUYAM | 2016-11-07 | 5 | \$0.00 | 148 | \$11,326.14 | 28 | \$0.00 | 395 | \$32,005.08 |
| | 2016-11-14 | 2 | \$0.00 | 148 | \$7,781.44 | 11 | \$0.00 | 281 | \$21,175.46 |
| | 2016-11-21 | . | . | 97 | \$-2,393.08 | 1 | \$0.00 | 74 | \$-2,509.23 |
| | 2016-11-28 | 32 | \$0.00 | 578 | \$38,661.24 | 54 | \$0.00 | 610 | \$42,108.65 |
| <i>CUYAM</i> | | <i>39</i> | <i>\$0.00</i> | <i>971</i> | <i>\$55,375.74</i> | <i>94</i> | <i>\$0.00</i> | <i>1,360</i> | <i>\$92,779.96</i> |
| LORAM | 2016-11-07 | . | . | . | . | . | . | 1 | \$0.00 |
| <i>LORAM</i> | | . | . | . | . | . | . | <i>1</i> | <i>\$0.00</i> |
| <i>G.TOT</i> | | <i>39</i> | <i>\$0.00</i> | <i>971</i> | <i>\$55,375.74</i> | <i>94</i> | <i>\$0.00</i> | <i>1,361</i> | <i>\$92,779.96</i> |