

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

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17
 (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 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	2016-10-03	.	.	136	\$9,984.75	13	\$0.00	193	\$15,025.56
	2016-10-11	1	\$0.00	130	\$10,100.08	15	\$0.00	243	\$16,154.65
	2016-10-17	.	.	81	\$6,501.97	11	\$0.00	144	\$9,330.97
	2016-10-24	2	\$0.00	132	\$6,710.41	29	\$0.00	299	\$25,646.38
	2016-10-31	.	.	18	\$-1,000.63	.	.	23	\$-1,939.76
<i>CUYAM</i>		3	<i>\$0.00</i>	497	<i>\$32,296.58</i>	68	<i>\$0.00</i>	902	<i>\$64,217.80</i>
MEDIB	2016-10-17	.	.	2	\$0.00	.	.	.	.
<i>MEDIB</i>		.	.	2	<i>\$0.00</i>	.	.	.	.
SUMMB	2016-10-24	.	.	16	\$0.00	.	.	.	.
<i>SUMMB</i>		.	.	16	<i>\$0.00</i>	.	.	.	.
<i>G.TOT</i>		3	<i>\$0.00</i>	515	<i>\$32,296.58</i>	68	<i>\$0.00</i>	902	<i>\$64,217.80</i>