

This Remittance Report Tracking Report Pertains to HITCHCOCK CENTER FOR WOMEN (1100)

Notes:

- (1) This Report Produced on 07NOV16 From a Master File Created 05NOV16
 (2) MACSIS APUPD/Posts Between 01AUG16 and 31AUG16 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.
CUYAA	2016-08-01	.	.	.	.	.	.	73	\$11,670.06
	2016-08-15	.	.	9	\$1,219.26	7	\$0.00	201	\$32,455.32
	2016-08-22	.	.	.	.	.	.	62	\$9,754.08
CUYAA		.	.	9	\$1,219.26	7	\$0.00	336	\$53,879.46
G.TOT		.	.	9	\$1,219.26	7	\$0.00	336	\$53,879.46