

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

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.
CUYAA	2016-09-06	.	.	3	\$231.56	2	\$0.00	85	\$11,573.50
	2016-09-12	.	.	.	.	2	\$0.00	90	\$13,822.56
	2016-09-19	4	\$0.00	.	.	.	.	111	\$18,371.06
	2016-09-26	.	.	.	.	1	\$0.00	131	\$20,384.02
CUYAA		4	\$0.00	3	\$231.56	5	\$0.00	417	\$64,151.14
G.TOT		4	\$0.00	3	\$231.56	5	\$0.00	417	\$64,151.14