

This Remittance Report Tracking Report Pertains to ELDERCARE SERVICES INSTITUTE (12834)

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	4	\$0.00	2	\$234.63
	2016-11-14	.	.	9	\$379.04	1	\$0.00	13	\$298.62
	2016-11-28	.	.	13	\$-1,301.13	17	\$0.00	370	\$35,804.55
<i>CUYAM</i>		<i>4</i>	<i>\$0.00</i>	<i>24</i>	<i>\$-687.46</i>	<i>18</i>	<i>\$0.00</i>	<i>383</i>	<i>\$36,103.17</i>
<i>G.TOT</i>		<i>4</i>	<i>\$0.00</i>	<i>24</i>	<i>\$-687.46</i>	<i>18</i>	<i>\$0.00</i>	<i>383</i>	<i>\$36,103.17</i>