

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

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	.	.	4	\$319.95	39	\$0.00	439	\$44,193.77
	2016-10-11	1	\$0.00	26	\$1,219.83	.	.	11	\$490.59
	2016-10-17	2	\$0.00	6	\$0.00	2	\$0.00	5	\$-21.33
	2016-10-24	7	\$0.00	3	\$191.97	20	\$0.00	404	\$35,798.72
	2016-10-31	.	.	1	\$-85.32	3	\$0.00	9	\$1,307.10
<i>CUYAM</i>		<i>10</i>	<i>\$0.00</i>	<i>40</i>	<i>\$1,646.43</i>	<i>64</i>	<i>\$0.00</i>	<i>868</i>	<i>\$81,768.85</i>
<i>G.TOT</i>		<i>10</i>	<i>\$0.00</i>	<i>40</i>	<i>\$1,646.43</i>	<i>64</i>	<i>\$0.00</i>	<i>868</i>	<i>\$81,768.85</i>