

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

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	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAM	2016-09-06	1	\$-259.98	1	\$-85.32
	2016-09-12	5	\$469.26	.	.
	2016-09-19	19	\$567.50	3	\$426.60
	2016-09-26	9	\$341.28	.	.
<i>CUYAM</i>		<i>34</i>	<i>\$1,118.06</i>	<i>4</i>	<i>\$341.28</i>
<i>G.TOT</i>		<i>34</i>	<i>\$1,118.06</i>	<i>4</i>	<i>\$341.28</i>