

This Remittance Report Tracking Report Pertains to CENTURY HEALTH SOUTH CAMPUS (1290)

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.
ALLEB	2016-08-01	.	.	53	\$0.00	.	.	.	.
<i>ALLEB</i>		.	.	53	<i>\$0.00</i>	.	.	.	.
HANCB	2016-08-01	21	\$0.00	604	\$12,962.90	.	.	.	.
	2016-08-08	5	\$0.00	5	\$-1,093.29	.	.	.	.
	2016-08-22	5	\$0.00	5	\$-1,289.49	.	.	.	.
<i>HANCB</i>		<i>31</i>	<i>\$0.00</i>	<i>614</i>	<i>\$10,580.12</i>	.	.	.	.
LUCAB	2016-08-29	.	.	32	\$0.00	1	\$0.00	41	\$0.00
<i>LUCAB</i>		.	.	32	<i>\$0.00</i>	<i>1</i>	<i>\$0.00</i>	<i>41</i>	<i>\$0.00</i>
PUTNB	2016-08-01	.	.	13	\$0.00	.	.	.	.
<i>PUTNB</i>		.	.	13	<i>\$0.00</i>	.	.	.	.
SENEB	2016-08-01	.	.	1	\$0.00	.	.	.	.
<i>SENEB</i>		.	.	1	<i>\$0.00</i>	.	.	.	.
WOODB	2016-08-29	2	\$0.00	30	\$0.00	4	\$0.00	31	\$0.00
<i>WOODB</i>		2	<i>\$0.00</i>	30	<i>\$0.00</i>	4	<i>\$0.00</i>	31	<i>\$0.00</i>
<i>G.TOT</i>		<i>33</i>	<i>\$0.00</i>	<i>743</i>	<i>\$10,580.12</i>	<i>5</i>	<i>\$0.00</i>	<i>72</i>	<i>\$0.00</i>