

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

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.
ALLEB	2016-09-06	.	.	2	\$0.00	1	\$0.00	.	.
<i>ALLEB</i>		.	.	2	<i>\$0.00</i>	1	<i>\$0.00</i>	.	.
HANCB	2016-09-06	110	\$0.00	2,569	\$40,945.63	193	\$0.00	1,796	\$30,929.53
	2016-09-19	.	.	309	\$5,361.35	258	\$0.00	515	\$18,672.30
	2016-09-26	2	\$0.00	552	\$25,228.58	64	\$0.00	1,365	\$17,941.21
<i>HANCB</i>		<i>112</i>	<i>\$0.00</i>	<i>3,430</i>	<i>\$71,535.56</i>	<i>515</i>	<i>\$0.00</i>	<i>3,676</i>	<i>\$67,543.04</i>
LUCAB	2016-09-12	.	.	.	.	2	\$0.00	.	.
	2016-09-19	.	.	.	.	.	.	47	\$0.00
	2016-09-26	.	.	.	.	.	.	1	\$370.44
<i>LUCAB</i>		.	.	.	.	2	<i>\$0.00</i>	48	<i>\$370.44</i>
PUTNB	2016-09-06	2	\$0.00	.	.	.	.	.	.
	2016-09-26	.	.	.	.	1	\$0.00	.	.
<i>PUTNB</i>		2	<i>\$0.00</i>	.	.	1	<i>\$0.00</i>	.	.
SENEB	2016-09-06	5	\$0.00	6	\$0.00	5	\$0.00	13	\$0.00
	2016-09-19	.	.	.	.	4	\$0.00	.	.
<i>SENEB</i>		5	<i>\$0.00</i>	6	<i>\$0.00</i>	9	<i>\$0.00</i>	13	<i>\$0.00</i>
WOODB	2016-09-12	.	.	.	.	2	\$0.00	.	.
	2016-09-19	1	\$0.00	.	.	.	.	27	\$0.00
<i>WOODB</i>		1	<i>\$0.00</i>	.	.	2	<i>\$0.00</i>	27	<i>\$0.00</i>
<i>G.TOT</i>		<i>120</i>	<i>\$0.00</i>	<i>3,438</i>	<i>\$71,535.56</i>	<i>530</i>	<i>\$0.00</i>	<i>3,764</i>	<i>\$67,913.48</i>