

***This Remittance Report Tracking Report Pertains to ST VINCENT CHARITY MEDICAL CENTER (13002)***

***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.
CUYAA	2016-09-06	.	.	.	.	.	.	26	\$13,604.24
	2016-09-12	.	.	12	\$-1,472.30	.	.	10	\$-1,074.94
	2016-09-19	.	.	2	\$1,046.48	.	.	48	\$24,679.56
	2016-09-26	.	.	.	.	12	\$0.00	104	\$9,693.38
<i>CUYAA</i>		.	.	14	\$-425.82	12	\$0.00	188	\$46,902.24
<i>G.TOT</i>		.	.	14	\$-425.82	12	\$0.00	188	\$46,902.24