

***This Remittance Report Tracking Report Pertains to CRISIS INTERVENTION AND RECOVERY CENTER (1492)***

***Notes:***

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17  
 (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 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.
STARB	2016-11-07	.	.	11	\$480.74	5	\$0.00	560	\$20,021.84
	2016-11-14	.	.	16	\$-1,507.93	27	\$0.00	561	\$19,859.99
	2016-11-21	.	.	2	\$-23.06	7	\$0.00	187	\$7,284.67
	2016-11-28	.	.	2	\$-237.36	35	\$0.00	1,066	\$35,477.61
<i>STARB</i>		.	.	<i>31</i>	<i>\$-1,287.61</i>	<i>74</i>	<i>\$0.00</i>	<i>2,374</i>	<i>\$82,644.11</i>
WAYNB	2016-11-14	.	.	.	.	.	.	27	\$959.45
	2016-11-28	.	.	.	.	.	.	3	\$0.00
WAYNB		.	.	.	.	.	.	30	\$959.45
<i>G.TOT</i>		.	.	<i>31</i>	<i>\$-1,287.61</i>	<i>74</i>	<i>\$0.00</i>	<i>2,404</i>	<i>\$83,603.56</i>