

This Remittance Report Tracking Report Pertains to BELLEFAIRE JEWISH CHILDRENS BUREAU (2447)

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.
CUYAA	2016-09-06	18	\$-82.79	1	\$43.20
	2016-09-12	.	.	1	\$307.68
	2016-09-26	.	.	4	\$801.38
<i>CUYAA</i>		<i>18</i>	<i>\$-82.79</i>	<i>6</i>	<i>\$1,152.26</i>
CUYAM	2016-09-06	7	\$-1,171.67	.	.
	2016-09-12	7	\$2,464.23	15	\$1,934.17
	2016-09-26	.	.	4	\$520.74
<i>CUYAM</i>		<i>14</i>	<i>\$1,292.56</i>	<i>19</i>	<i>\$2,454.91</i>
<i>G.TOT</i>		<i>32</i>	<i>\$1,209.77</i>	<i>25</i>	<i>\$3,607.17</i>