

This Remittance Report Tracking Report Pertains to FAR WEST CENTER (2505)

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.
CUYAM	2016-08-01	.	.	26	\$-2,092.41	7	\$0.00	43	\$2,666.28
	2016-08-08	5	\$0.00	20	\$-722.53	13	\$0.00	54	\$4,071.20
	2016-08-15	1	\$0.00	2	\$106.65	14	\$0.00	48	\$3,146.71
	2016-08-22	9	\$0.00	41	\$3,043.12
	2016-08-29	16	\$0.00	26	\$1,755.89	17	\$0.00	58	\$3,587.28
<i>CUYAM</i>		22	<i>\$0.00</i>	74	<i>\$-952.40</i>	60	<i>\$0.00</i>	244	<i>\$16,514.59</i>
LORAM	2016-08-08	.	.	2	\$0.00	.	.	1	\$0.00
<i>LORAM</i>		.	.	2	<i>\$0.00</i>	.	.	<i>1</i>	<i>\$0.00</i>
<i>G.TOT</i>		22	<i>\$0.00</i>	76	<i>\$-952.40</i>	60	<i>\$0.00</i>	245	<i>\$16,514.59</i>