

***This Remittance Report Tracking Report Pertains to CHILD AND ADOLESCENT BEHAVIORAL HEALTH (3570)***

***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	.	.	.	.	6	\$0.00	123	\$9,512.24
	2016-11-14	.	.	1	\$78.96	2	\$0.00	189	\$11,096.00
	2016-11-21	.	.	5	\$-120.00	2	\$0.00	125	\$11,641.65
	2016-11-28	.	.	7	\$-466.87	2	\$0.00	151	\$12,640.36
<i>STARB</i>		.	.	<i>13</i>	<i>\$-507.91</i>	<i>12</i>	<i>\$0.00</i>	<i>588</i>	<i>\$44,890.25</i>
<i>G.TOT</i>		.	.	<i>13</i>	<i>\$-507.91</i>	<i>12</i>	<i>\$0.00</i>	<i>588</i>	<i>\$44,890.25</i>