

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

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17
 (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 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	2016-10-03	.	.	47	\$-676.07	4	\$0.00	107	\$7,647.42
	2016-10-11	1	\$0.00	36	\$588.18	5	\$0.00	146	\$7,897.19
	2016-10-17	.	.	2	\$85.50	3	\$0.00	95	\$7,125.71
	2016-10-24	.	.	4	\$-255.96	7	\$0.00	117	\$7,728.09
	2016-10-31	.	.	3	\$-157.50	8	\$0.00	111	\$7,163.59
<i>STARB</i>		<i>1</i>	<i>\$0.00</i>	<i>92</i>	<i>\$-415.85</i>	<i>27</i>	<i>\$0.00</i>	<i>576</i>	<i>\$37,562.00</i>
<i>G.TOT</i>		<i>1</i>	<i>\$0.00</i>	<i>92</i>	<i>\$-415.85</i>	<i>27</i>	<i>\$0.00</i>	<i>576</i>	<i>\$37,562.00</i>