

***This Remittance Report Tracking Report Pertains to JEWISH FAMILY SERVICE ASSOCIATION OF CLEVELAND OHIO (4618)***

***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.
CUYAM	2016-10-11	.	.	31	\$2,687.31	.	.	162	\$17,248.27
	2016-10-24	.	.	5	\$559.71	.	.	98	\$10,717.93
	2016-10-31	.	.	67	\$-4,400.26	1	\$0.00	132	\$11,948.41
<i>CUYAM</i>		.	.	<i>103</i>	<i>\$-1,153.24</i>	<i>1</i>	<i>\$0.00</i>	<i>392</i>	<i>\$39,914.61</i>
<i>G.TOT</i>		.	.	<i>103</i>	<i>\$-1,153.24</i>	<i>1</i>	<i>\$0.00</i>	<i>392</i>	<i>\$39,914.61</i>