

This Remittance Report Tracking Report Pertains to COMMUNITY ASSESSMENT AND TREATMENT SERVICES (6663)

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			
		2017			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAA	2016-11-07	13	\$0.00	8	\$-594.40
	2016-11-21	17	\$0.00	1,854	\$47,630.79
<i>CUYAA</i>		<i>30</i>	<i>\$0.00</i>	<i>1,862</i>	<i>\$47,036.39</i>
GEAUB	2016-11-28	.	.	31	\$0.00
<i>GEAUB</i>		.	.	<i>31</i>	<i>\$0.00</i>
MAHOA	2016-11-28	.	.	3	\$0.00
<i>MAHOA</i>		.	.	<i>3</i>	<i>\$0.00</i>
MEDIB	2016-11-14	.	.	30	\$0.00
	2016-11-28	.	.	5	\$0.00
<i>MEDIB</i>		.	.	<i>35</i>	<i>\$0.00</i>
SUMMB	2016-11-28	.	.	31	\$0.00
<i>SUMMB</i>		.	.	<i>31</i>	<i>\$0.00</i>
WAYNB	2016-11-21	.	.	14	\$0.00
<i>WAYNB</i>		.	.	<i>14</i>	<i>\$0.00</i>
<i>G.TOT</i>		<i>30</i>	<i>\$0.00</i>	<i>1,976</i>	<i>\$47,036.39</i>