

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

Notes:

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16
 (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 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.
ASHTB	2016-09-26	.	.	.	.	.	.	10	\$0.00
<i>ASHTB</i>		.	.	.	.	.	.	<i>10</i>	<i>\$0.00</i>
CUYAA	2016-09-19	4	\$0.00	.	.	.	.	.	.
	2016-09-26	1	\$0.00	2	\$-279.76	17	\$0.00	1,569	\$23,675.62
<i>CUYAA</i>		<i>5</i>	<i>\$0.00</i>	<i>2</i>	<i>\$-279.76</i>	<i>17</i>	<i>\$0.00</i>	<i>1,569</i>	<i>\$23,675.62</i>
MAHOA	2016-09-06	.	.	.	.	.	.	20	\$0.00
<i>MAHOA</i>		.	.	.	.	.	.	<i>20</i>	<i>\$0.00</i>
MEDIB	2016-09-12	.	.	.	.	.	.	25	\$0.00
<i>MEDIB</i>		.	.	.	.	.	.	<i>25</i>	<i>\$0.00</i>
SUMMB	2016-09-19	.	.	60	\$0.00	.	.	25	\$0.00
<i>SUMMB</i>		.	.	<i>60</i>	<i>\$0.00</i>	.	.	<i>25</i>	<i>\$0.00</i>
WAYNB	2016-09-26	.	.	.	.	.	.	31	\$0.00
<i>WAYNB</i>		.	.	.	.	.	.	<i>31</i>	<i>\$0.00</i>
<i>G.TOT</i>		<i>5</i>	<i>\$0.00</i>	<i>62</i>	<i>\$-279.76</i>	<i>17</i>	<i>\$0.00</i>	<i>1,680</i>	<i>\$23,675.62</i>