

This Remittance Report Tracking Report Pertains to HISPANIC URBAN MINORITY ALCOHLISM AND DRUG ABUSE OUTRE (978)

Notes:

- (1) This Report Produced on 07NOV16 From a Master File Created 05NOV16
 (2) MACSIS APUPD/Posts Between 01AUG16 and 31AUG16 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.
CUYAA	2016-08-15	5	\$0.00	99	\$8,916.95	3	\$0.00	34	\$3,060.23
	2016-08-22	.	.	86	\$7,567.65	.	.	31	\$2,841.20
CUYAA		5	\$0.00	185	\$16,484.60	3	\$0.00	65	\$5,901.43
G.TOT		5	\$0.00	185	\$16,484.60	3	\$0.00	65	\$5,901.43