

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

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.
CUYAA	2016-10-03	.	.	21	\$1,880.55	.	.	11	\$1,075.30
	2016-10-11	7	\$0.00	2	\$288.48	.	.	260	\$25,872.36
	2016-10-17	2	\$0.00	.	.	11	\$0.00	91	\$7,453.10
	2016-10-24	.	.	22	\$2,393.33	.	.	21	\$2,095.19
	2016-10-31	42	\$-5,880.81
CUYAA		9	\$0.00	45	\$4,562.36	11	\$0.00	425	\$30,615.14
G.TOT		9	\$0.00	45	\$4,562.36	11	\$0.00	425	\$30,615.14