

This Remittance Report Tracking Report Pertains to MENTAL HEALTH SERVICES DBA FRONTLINE SERVICE (10097)

Notes:

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
(2) MACSIS APUPD/Posts Between 01APR18 and 30APR18 are included here.

		Fiscal Year							
		2017				2018			
		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	2018-04-09	49	\$0.00	199	\$20,477.08	70	\$0.00	288	\$26,893.40
	2018-04-16	.	.	11	\$-836.06	.	.	1	\$-108.05
	2018-04-23	.	.	.	.	.	.	2	\$-586.53
	2018-04-30	.	.	.	.	.	.	1	\$-231.53
<i>CUYAM</i>		<i>49</i>	<i>\$0.00</i>	<i>210</i>	<i>\$19,641.02</i>	<i>70</i>	<i>\$0.00</i>	<i>292</i>	<i>\$25,967.29</i>
HANCB	2018-04-30	.	.	.	.	.	.	1	\$231.53
<i>HANCB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$231.53</i>
LAKEB	2018-04-16	.	.	.	.	3	\$0.00	.	.
<i>LAKEB</i>		.	.	.	.	<i>3</i>	<i>\$0.00</i>	.	.
LORAM	2018-04-23	.	.	.	.	.	.	5	\$0.00
<i>LORAM</i>		.	.	.	.	.	.	<i>5</i>	<i>\$0.00</i>
<i>G.TOT</i>		<i>49</i>	<i>\$0.00</i>	<i>210</i>	<i>\$19,641.02</i>	<i>73</i>	<i>\$0.00</i>	<i>298</i>	<i>\$26,198.82</i>