

This Remittance Report Tracking Report Pertains to ELDERCARE SERVICES INSTITUTE (12834)

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	.	.	1	\$21.33	.	.	48	\$1,298.83
	2018-04-16	.	.	1	\$0.00	4	\$0.00	7	\$300.63
	2018-04-23	3	\$-234.63
<i>CUYAM</i>		.	.	2	\$21.33	4	\$0.00	58	\$1,364.83
<i>G.TOT</i>		.	.	2	\$21.33	4	\$0.00	58	\$1,364.83