

***This Remittance Report Tracking Report Pertains to ST VINCENT CHARITY MEDICAL CENTER (13002)***

***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	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAA	2018-04-09	2	\$252.48	1	\$-60.00
CUYAA		2	\$252.48	1	\$-60.00
G.TOT		2	\$252.48	1	\$-60.00