

**ALASKA INTERIM ASSISTANCE REIMBURSEMENT  
REPORT FOR FY 2013**



**4th QUARTER**

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Apr-13	\$41,466.30	\$39,344.74	\$2,121.56	112
May-13	\$7,560.00	\$7,560.00	\$ -	27
Jun-13	\$19,880.00	\$19,880.00	\$ -	71
<b>Totals</b>	<b>\$ 68,906.30</b>	<b>\$ 66,784.74</b>	<b>\$ 2,121.56</b>	<b>210</b>

**3rd QUARTER**

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Jan-13	\$12,600.00	\$12,070.00	\$530.00	37
Feb-13	\$8,120.00	\$8,120.00	\$ -	29
Mar-13	\$ -	\$ -	\$ -	0
<b>Totals</b>	<b>\$ 20,720.00</b>	<b>\$ 20,190.00</b>	<b>\$ 530.00</b>	<b>66</b>

**2nd QUARTER**

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Oct-12	\$26,320.00	\$26,040.00	\$280.00	93
Nov-12	\$5,320.00	\$5,040.00	\$280.00	19
Dec-12	\$23,520.00	\$22,969.34	\$550.66	85
<b>Totals</b>	<b>\$ 55,160.00</b>	<b>\$ 54,049.34</b>	<b>\$ 1,110.66</b>	<b>197</b>

**1ST QUARTER**

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Jul-12	\$ 12,650.68	\$ 12,262.68	\$ 388.00	45
Aug-12	\$ 29,282.02	\$ 28,792.02	\$ 490.00	107
Sep-12	\$ 29,832.02	\$ 29,552.02	\$ 280.00	106
<b>Totals</b>	<b>\$ 71,764.72</b>	<b>\$ 70,606.72</b>	<b>\$ 1,158.00</b>	<b>258</b>