



ALASKA INTERIM ASSISTANCE REIMBURSEMENT REPORT FOR FY 2015

4TH QUARTER

Month	Total IAR Months Reported	Total IAR Amount Reported	Total SSI Reimbursement Received	Percent of the Reimbursements	Total State Recoup Amount	Actual Months Reimbursed
Apr-15	57	\$ 15,120.00	\$ 14,840.00	98%	\$ 14,840.00	49
May-15	22	\$ 6,160.00	\$ 5,880.00	95%	\$ 5,880.00	21
Jun-15	56	\$ 12,040.00	\$ 11,760.00	98%	\$ 11,760.00	41
Totals	135	\$ 33,320.00	\$ 32,480.00	97%	\$ 32,480.00	111

3RD QUARTER

Month	Total IAR Months Reported	Total IAR Amount Reported	Total SSI Reimbursement Received	Percent of the Reimbursements	Total State Recoup Amount	Actual Months Reimbursed
Jan-15	19	\$ 5,320.00	\$ 4,200.00	79%	\$ 4,200.00	15
Feb-15	142	\$ 33,320.00	\$ 28,649.67	86%	\$ 28,649.67	93
Mar-15	81	\$ 11,760.00	\$ 9,520.00	81%	\$ 9,520.00	34
Totals	242	\$ 50,400.00	\$ 42,369.67	84%	\$ 42,369.67	142

2ND QUARTER

Month	Total IAR Months Reported	Total IAR Amount Reported	Total SSI Reimbursement Received	Percent of the Reimbursements	Total State Recoup Amount	Actual Months Reimbursed
Oct-14	47	\$ 13,160.00	\$ 12,029.20	89%	\$ 11,777.18	44
Nov-14	84	\$ 23,520.00	\$ 20,440.00	87%	\$ 20,440.00	73
Dec-14	52	\$ 11,960.00	\$ 9,365.68	78%	\$ 9,365.68	30
Totals	183	\$ 48,640.00	\$ 41,834.88	85%	\$ 41,582.86	147

1ST QUARTER

Month	Total IAR Months Reported	Total IAR Amount Reported	Total SSI Reimbursement Received	Percent of the Reimbursements	Total State Recoup Amount	Actual Months Reimbursed
Jul-14	13	\$ 3,640.00	\$ 3,640.00	100%	\$ 3,640.00	13
Aug-14	47	\$ 13,160.00	\$ 12,880.00	98%	\$ 12,880.00	46
Sep-14	38	\$ 10,640.00	\$ 9,800.00	85%	\$ 9,050.00	32
Totals	98	\$ 27,440.00	\$ 26,320.00	93%	\$ 25,570.00	91