

ALASKA INTERIM ASSISTANCE REIMBURSEMENT REPORT FOR FY 2015

4TH QUARTER

Month	Total IAR Months	Total IAR Amount	Ra	Total SSI imbursement	Percent of the		otal State Recoup	Actual Months
	Reported	Reported	Received		Reimbursements		Amount	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		Total IAR	Total SSI Reimbursement		Percent of the		otal State	Actual
	Months	Amount				Reimbursements	Recoup		Months
	Reported		Reported		Received	Remibulsements		Amount	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	Re	Total SSI imbursement Received	Percent of the Reimbursements	otal 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	Total IAR		Total SSI	Percent of the Reimbursements		otal State	Actual
	Months	Amount	Re	imbursement			Recoup	Months
	Reported	Reported		Received			Amount	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