



ALASKA INTERIM ASSISTANCE REIMBURSEMENT REPORT FOR FY 2016

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-16	99	\$ 22,400.00	\$ 20,440.00	91%	\$ 20,440.00	77
May-16	27	\$ 7,560.00	\$ 6,720.00	89%	\$ 6,720.00	24
Jun-16	51	\$ 14,280.00	\$ 11,480.00	80%	\$ 11,480.00	41
Totals	177	\$ 44,240.00	\$ 38,640.00	87%	\$ 38,640.00	142

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-16	21	\$ 5,880.00	\$ 4,760.00	81%	\$ 4,760.00	17
Feb-16	28	\$ 7,840.00	\$ 6,314.10	81%	\$ 6,314.10	23
Mar-16	17	\$ 4,760.00	\$ 4,480.00	94%	\$ 4,480.00	16
Totals	66	\$ 18,480.00	\$ 15,554.10	84%	\$ 15,554.10	56

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-15	9	\$ 2,520.00	\$ 7,819.38	90%	\$ 6,578.00	26
Nov-15	41	\$ 11,480.00	\$ 22,478.72	90%	\$ 10,360.00	37
Dec-15	63	\$ 17,640.00	\$ 12,705.38	35%	\$ 6,160.00	60
Totals	113	\$ 31,640.00	\$ 43,003.48	73%	\$ 23,098.00	123

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-15	29	\$ 4,760.00	\$ 4,200.00	88%	\$ 4,200.00	13
Aug-15	41	\$ 11,480.00	\$ 14,904.38	61%	\$ 7,000.00	25
Sep-15	92	\$ 25,760.00	\$ 49,045.67	96%	\$ 24,640.00	86
Totals	162	\$ 42,000.00	\$ 68,150.05	85%	\$ 35,840.00	86