

ALASKA INTERIM ASSISTANCE REIMBURSEMENT REPORT FOR FY 2017

4TH QUARTER

Month	Total IAR Months Reported	Tot	tal IAR Amount Reported	Re	Total SSI imbursement Received	Percent of the Reimbursements	Total State Recoup Amount	Actual Months Reimbursed
Apr-17	11	\$	3,080.00	\$	2,800.00	91%	\$ 2,800.00	10
May-17	6	\$	1,680.00	\$	1,680.00	100%	\$ 1,680.00	6
Jun-17	26	\$	7,280.00	\$	7,280.00	100%	\$ 7,280.00	26
Totals	43	\$	12,040.00	\$	11,760.00	98%	\$11,760.00	42

3RD QUARTER

Month	Total IAR Months Reported	Tot	tal IAR Amount Reported	Re	Total SSI imbursement Received	Percent of the Reimbursements	Total State Recoup Amount	Actual Months Reimbursed
Jan-17	149	\$	41,720.00	\$	32,760.00	79%	\$32,760.00	117
Feb-17	45	\$	12,600.00	\$	9,800.00	78%	\$ 9,800.00	35
Mar-17	28	\$	7,840.00	\$	7,280.00	93%	\$ 7,280.00	26
Totals	222	\$	62,160.00	\$	49,840.00	80%	\$49,840.00	178

2ND QUARTER

Month	Total IAR Months Reported	Tot	tal IAR Amount Reported	Re	Total SSI imbursement Received	Percent of the Reimbursements	Total State Recoup Amount	Actual Months Reimbursed
Oct-16	23	\$	6,440.00	\$	6,440.00	100%	\$ 6,440.00	23
Nov-16	30	\$	8,400.00	\$	7,840.00	93%	\$ 7,840.00	28
Dec-16	31	\$	8,680.00	\$	8,400.00	97%	\$ 8,400.00	30
Totals	84	\$	23,520.00	\$	22,680.00	96%	\$22,680.00	81

1ST QUARTER

	Total IAR		Total SSI		Total State	
	Months	Total IAR Amount	Reimbursement	Percent of the	Recoup	Actual Months
Month	Reported	Reported	Received	Reimbursements	Amount	Reimbursed
Jul-16	21	\$ 5,880.00	\$ 3,884.00	66%	\$ 3,884.00	17
Aug-16	0	\$ -	\$ -	0%	\$ -	0
Sep-16	7	\$ 1,960.00	\$ 1,400.00	71%	\$ 1,400.00	5
Totals	28	\$ 7,840.00	\$ 5,284.00	67%	\$ 5,284.00	22

Total IAR Collection for FY 17							
Tota	al State Recoup Amount	Percent of the Reimbursements	Actual Months Reimbursed				
\$	89,564.00	85%	323				