



## ALASKA INTERIM ASSISTANCE REIMBURSEMENT REPORT FOR FY 2018

### 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-18	63	\$ 17,640.00	\$ 17,640.00	100%	\$17,640.00	63
May-18	6	\$ 1,680.00	\$ 1,680.00	100%	\$ 1,680.00	6
Jun-18	43	\$ 12,040.00	\$ 10,920.00	91%	\$10,920.00	39
<b>Totals</b>	<b>112</b>	<b>\$ 31,360.00</b>	<b>\$ 30,240.00</b>	<b>96%</b>	<b>\$ 30,240.00</b>	<b>108</b>

### 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-18	70	\$ 19,320.00	\$ 16,105.00	83%	\$16,105.00	57
Feb-18	57	\$ 15,400.00	\$ 12,667.34	82%	\$12,667.34	49
Mar-18	41	\$ 11,480.00	\$ 11,200.00	98%	\$11,200.00	40
<b>Totals</b>	<b>168</b>	<b>\$ 46,200.00</b>	<b>\$ 39,972.34</b>	<b>87%</b>	<b>\$39,972.34</b>	<b>146</b>

### 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-17	25	\$ 5,600.00	\$ 5,009.00	89%	\$ 5,009.00	17
Nov-17	15	\$ 2,672.79	\$ 2,672.79	100%	\$ 2,672.79	10
Dec-17	20	\$ 4,480.00	\$ 3,640.00	81%	\$ 3,640.00	13
<b>Totals</b>	<b>60</b>	<b>\$ 12,752.79</b>	<b>\$ 11,321.79</b>	<b>89%</b>	<b>\$11,321.79</b>	<b>40</b>

### 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-17	32	\$ 7,280.00	\$ 6,720.00	92%	\$ 6,720.00	24
Aug-17	152	\$ 22,400.00	\$ 17,894.00	79%	\$17,638.00	65
Sep-17	15	\$ 5,040.00	\$ 5,040.00	100%	\$ 5,040.00	14
<b>Totals</b>	<b>199</b>	<b>\$ 34,720.00</b>	<b>\$ 29,654.00</b>	<b>85%</b>	<b>\$29,398.00</b>	<b>103</b>

Total IAR Collection for FY 18		
Total State Recoup Amount	Percent of the Reimbursements	Actual Months Reimbursed
\$ 110,932.13	89%	397