



ALASKA INTERIM ASSISTANCE REIMBURSEMENT REPORT FOR FY 2019

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-19	49	\$ 13,720.00	\$ 12,880.00	94%	\$ 12,880.00	46
May-19	22	\$ 6,160.00	\$ 4,668.00	76%	\$ 4,668.00	15
Jun-19	21	\$ 5,880.00	\$ 5,600.00	95%	\$ 5,600.00	20
Totals	92	\$ 25,760.00	\$ 23,148.00	90%	\$ 23,148.00	81

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-19	18	\$ 5,040.00	\$ 4,480.00	89%	\$ 4,480.00	16
Feb-19	6	\$ 1,580.00	\$ 411.00	8%	\$ 131.00	2
Mar-19	11	\$ 3,080.00	\$ 2,379.00	77%	\$ 2,379.00	9
Totals	35	\$ 9,700.00	\$ 7,270.00	72%	\$ 6,990.00	27

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-18	21	\$ 5,880.00	\$ 5,600.00	96%	\$ 5,660.00	20
Nov-18	25	\$ 7,000.00	\$ 4,136.00	59%	\$ 4,136.00	16
Dec-18	14	\$ 3,920.00	\$ 3,360.00	86%	\$ 3,360.00	12
Totals	60	\$ 16,800.00	\$ 13,096.00	78%	\$ 13,156.00	48

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-18	39	\$ 10,920.00	\$ 10,640.00	97%	\$ 10,640.00	38
Aug-18	6	\$ 1,680.00	\$ 1,680.00	100%	\$ 1,680.00	6
Sep-18	13	\$ 3,640.00	\$ 3,360.00	92%	\$ 3,360.00	12
Totals	58	\$ 16,240.00	\$ 15,680.00	97%	\$ 15,680.00	56

Total IAR Collection for FY 19		
Total State Recoup Amount	Percent of the Reimbursements	Actual Months Reimbursed
\$ 58,974.00	86%	212