



## ALASKA INTERIM ASSISTANCE REIMBURSEMENT REPORT FOR FY 2021

### 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-21	47	\$ 13,160.00	\$ 10,360.00	79%	\$ 10,360.00	37
May-21	28	\$ 7,840.00	\$ 5,600.00	71%	\$ 5,600.00	20
Jun-21	13	\$ 3,640.00	\$ 3,640.00	100%	\$ 3,640.00	13
<b>Totals</b>	<b>88</b>	<b>\$ 24,640.00</b>	<b>\$ 19,600.00</b>	<b>80%</b>	<b>\$ 19,600.00</b>	<b>70</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-21	86	\$ 24,080.00	\$ 22,120.00	92%	\$ 22,120.00	79
Feb-21	22	\$ 6,160.00	\$ 5,600.00	91%	\$ 5,600.00	20
Mar-21	92	\$ 24,640.00	\$ 20,440.00	83%	\$ 20,440.00	72
<b>Totals</b>	<b>200</b>	<b>\$ 54,880.00</b>	<b>\$ 48,160.00</b>	<b>88%</b>	<b>\$ 48,160.00</b>	<b>171</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-20	75	\$ 21,000.00	\$ 14,840.00	71%	\$ 14,840.00	53
Nov-20	68	\$ 19,320.00	\$ 17,360.00	90%	\$ 17,360.00	61
Dec-20	144	\$ 40,320.00	\$ 34,899.43	87%	\$ 34,899.43	124
<b>Totals</b>	<b>287</b>	<b>\$ 80,640.00</b>	<b>\$ 67,099.43</b>	<b>83%</b>	<b>\$ 67,099.43</b>	<b>238</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-20	9	\$ 2,520.00	\$ 2,520.00	100%	\$ 2,520.00	9
Aug-20	0	\$ -	\$ -	0%	\$ -	0
Sep-20	46	\$ 12,880.00	\$ 11,480.00	89%	\$ 11,480.00	41
<b>Totals</b>	<b>55</b>	<b>\$ 15,400.00</b>	<b>\$ 14,000.00</b>	<b>91%</b>	<b>\$ 14,000.00</b>	<b>50</b>

Total IAR Collection FY 21 (1st through 3rd Quarter)		
Total State Recoup Amount	Percent of the Reimbursements	Actual Months Reimbursed
\$ 148,859.43	85%	529