

Manual Claims

5/1/2018 - 5/31/2018

Regional Employee Benefits Council - T00986

Employer Name: American Indian Charter School

Name Yu, Taiqin

Account Type DED

Division:

	Transaction Date	Claim Type	Description	Total Claim Amount	Eligible Amount	Approved Amount	Ineligible Amount	Pended Amount	Denied Amount	Denied Reason	Reimb Method	Claim Number	SCC/MCC
Approved	5/24/2018	MANP	KAISER	\$30.00	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	N/A		20180524-2	
	Total Approved:			\$30.00	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00				

Account Type TN2

Division:

	Transaction Date	Claim Type	Description	Total Claim Amount	Eligible Amount	Approved Amount	Ineligible Amount	Pended Amount	Denied Amount	Denied Reason	Reimb Method	Claim Number	SCC/MCC
Approved	5/24/2018	MANP	BART	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	N/A		20180524-1	
	Total Approved:			\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00				

Employer Name: American Indian Charter School

	Count	POS	MANUAL ADMIN	MANUAL PARTICIPANT	Total
Total Approved :	2	0	2	0	\$130.00
Total Denied :	0	0	0	0	\$0.00
Total Pending :	0	0	0	0	\$0.00
Total Resolved :	0	0	0	0	\$0.00
Total New :	0	0	0	0	\$0.00
Total Ineligible :	0	0	0	0	\$0.00
Total Ineligible Partially Offset :	0	0	0	0	\$0.00
Total Resolved Offset :	0	0	0	0	\$0.00
Total Insufficient Documentation :	0	0	0	0	\$0.00
Total Entered - Not Reviewed :	0	0	0	0	\$0.00
Total Reviewed Receipt Required :	0	0	0	0	\$0.00
Total Reviewed Insufficient Documentation:	0	0	0	0	\$0.00
Total Reviewed Pending Approval :	0	0	0	0	\$0.00

Manual Claims

5/1/2018 - 5/31/2018

Regional Employee Benefits Council - T00986

Administrator Name: Regional Employee Benefits Council

	Count	POS	MANUAL ADMIN	MANUAL PARTICIPANT	Total
Total Approved :	2	0	2	0	\$130.00
Total Denied :	0	0	0	0	\$0.00
Total Pending :	0	0	0	0	\$0.00
Total Resolved :	0	0	0	0	\$0.00
Total New :	0	0	0	0	\$0.00
Total Ineligible :	0	0	0	0	\$0.00
Total Ineligible Partially Offset :	0	0	0	0	\$0.00
Total Resolved Offset :	0	0	0	0	\$0.00
Total Insufficient Documentation :	0	0	0	0	\$0.00
Total Entered - Not Reviewed :	0	0	0	0	\$0.00
Total Reviewed Receipt Required :	0	0	0	0	\$0.00
Total Reviewed Insufficient Documentation :	0	0	0	0	\$0.00
Total Reviewed Pending Approval :	0	0	0	0	\$0.00

* indicates dependent transactions

P Entered by participant.