

ATTACHMENT D - FILE LAYOUTS  
Claim Lag Report File Layout

State of Michigan  
Claim Lag Report  
Incurred Claims MM/DD/YYYY through MM/DD/YYYY  
Vendor:

Paid Date	Incurred Date													Total Paid	
	Prior Period	10/01/12 10/31/12	11/01/12 11/30/12	12/01/12 12/31/12	01/01/13 01/31/13	02/01/13 02/28/13	03/01/13 03/31/13	04/01/13 04/30/13	05/01/13 05/31/13	06/01/13 06/30/13	07/01/13 07/31/13	08/01/13 08/30/13	09/01/13 09/30/13		
10/01/12 - 10/31/12	\$732,021	\$3,021,558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,753,579
11/01/12 - 11/30/12	\$100,254	\$652,048	\$2,564,251	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,316,553
12/01/12 - 12/31/12	\$60,000	\$85,057	\$521,078	\$1,985,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,651,886
01/01/13 - 01/31/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
02/01/13 - 02/28/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
03/01/13 - 03/31/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
04/01/13 - 04/30/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
05/01/13 - 05/31/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
06/01/13 - 06/30/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
07/01/13 - 07/31/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
08/01/13 - 08/31/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
09/01/13 - 09/30/13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10/01/13 - 10/31/13															\$0
11/01/13 - 11/30/13															\$0
12/01/13 - 12/31/13															\$0
01/01/14 - 01/31/14															\$0
02/01/14 - 02/28/14															\$0
03/01/14 - 03/31/14															\$0
04/01/14 - 04/30/14															\$0
05/01/14 - 05/31/14															\$0
06/01/14 - 06/30/14															\$0
07/01/14 - 07/31/14															\$0
08/01/14 - 08/31/14															\$0
09/01/14 - 09/30/14															\$0
<b>Total</b>	\$892,275	\$3,758,663	\$3,085,329	\$1,985,751	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,722,018

EXAMPLE