FACILITY NAME:			CONTRACTOR NAME:
FACILITY ADDRESS:			REMIT ADDRESS:
		-	
		-	
PROGRAM:		_	INVOICE CONTACT PERSON/NAME:
CONTRACT NUMBER:		_	
INVOICE MONTH AND YEAR:			CONTACT PHONE #:
Service Code	Total Units of Service	Unit of Service Rate	Total Claimed Amount
TOTALS			
and correct and are completed in accordance with applicable	law. To the best of my know	wledge and belief, the servi	ent specified in the attached documents. To the best of my knowledge and belief these claims are in all respect true ces were provided in accordance with clients written treatment plan and the services have been documented in the
I client record, if applicable. I understand that payment for the	ese claims may be from Fede	eral and/or State, and/or Co	ounty funds and that any falsification or concealment of a material fact may be prosecuted under federal and/or State

Laws.

APPROVED BY FACILITY EXECUTIVE DIRECTOR OR DESIGNEE SIGNATURE	-	DATE:

PRINT NAME:_

1

TITLE:___