



Provider Invoice (Credentialed Services)

Invoice #:	
Date:	

Provider Information					
Provider Logo	Company Name			DCF Provider ID#:	
	Address			City	State
				Zipcode	
	Phone:		Email:		

Child Information		
Family Case Name:		Family Case ID:
Child Name:		Person ID:
Other children associated with billing (For Supervised Visits Only):		

DCF Information				
DCF Social Worker Name:		Regional Office:		
DCF Address:	Address		City	State
			Zipcode	
Phone:				

Services Information		
Credentialed Services:	<input type="checkbox"/> Animal Assisted Interventions (AAI) \$50/hr <input type="checkbox"/> Assessment (C/Y) Negotiated <input type="checkbox"/> Assessment (DV) \$100/hr - Ancillary \$80/hr <input type="checkbox"/> CHAP/CHEER Case Mngmnt \$42/hr or \$30.01 per diem <input type="checkbox"/> Comm. Based Life Skills \$50/hr	
<input type="checkbox"/> After School (Clinical K-7) \$295 or \$450 <input type="checkbox"/> After School (Clinical 8-12) \$236 or \$450 <input type="checkbox"/> After School (Trad K-7) \$182 or \$364 <input type="checkbox"/> After School (Trad 8-12) \$182 or \$364	<input type="checkbox"/> Supervised Visitation \$45/hr <input type="checkbox"/> Support Staff \$35/hr <input type="checkbox"/> Therapeutic SS \$40/hr <input type="checkbox"/> Temporary Care \$24/hr	

Service Billing Information					
Service Date (one date per line)	Individual Providing Service	Service Details	Rate of Service	# Hours of Service	Total
				Total:	