

Invoice #:	
Date:	

			Provider Informat	ion					
Company Name				DCF Provider ID#:					
Provider Logo		Address		City		State	Zipcode		
		Address			State	Zipcode			
		Phone:		Email:					
Child Information									
Family Case Name:				Family Case ID:					
Child Name: Other children associated with billing (For Supervised Visits Only):				Person ID:					
Carlot Grindrent accounted with chinning it of Capervised Visits Crity).									
DCF Information									
DCF Social Worker Name:				Regional Office:					
DCF Address:				1.09.0					
			Address	City		State	Zipcode		
Phone:									
Services Information									
Credentialed Service		\$205 or \$450			□ с ·	sed Visitati	on \$15/b=		
After School (Clinical K-7) \$295 or \$450 After School (Clinical 8-12) \$236 or \$450 Assessment (C/Y) Negotiated Assessment (DV) \$100/hr - Ancill			arv \$80/hr		sed visitati : Staff \$35/				
After School (Tra	id K-7) \$1	L82 or \$364	CHAP/CHEER Case Mngmnt \$42/			utic SS \$40			
After School (Trad 8-12) \$182 or \$364					Tempor	ary Care \$2	24/hr		
			Service Billing Inforr	nation					
Service Date	Indiv	vidual Providing				# Hours of			
(one date per line)		Service	Service Details	Rate of Service	Servi	ce	Total		
					Tota	al:			