

Behavioral Health Cost Reimbursement Invoice

Contractor : Door To Hope - Integrated Co-occurring Treatment (ICT) Program		Invoice Number :
Address Line 1	130 W. Gabilan Street	County PO No.:
Address Line 2	Salinas, CA 93901	Invoice Period :
Tel. No.:	(831) 758-0181	
Fax No.:		
Contract Term:	July 1, 2012 - June 30, 2013	Final Invoice : (Check if Yes) <input type="checkbox"/>
BH Bureau :	Mental Health	BH Control Number

Service Description	Mode of Service	SFC	Procedure Code	Rate of Reimbursement per Unit	Total Contracted UOS	UOS Delivered this Period	Total UOS Delivered as of Last Period	UOS Delivered to Date	% Delivered to Date of Contracted UOS	Remaining Deliverables	% of Remaining Deliverables	Total Contract Amount	Dollar Amount Requested this Period	Dollar Amount Requested to Date	Dollar Amount Remaining	% Remain of Total Contract Amount
Case Management	15	01	301	2.02	58,360					58,360	100.0%	117,889.00			117,889.00	100.0%
Mental Health Services	15	--	--	2.61	110,387					110,387	100.0%	288,112.00	--		288,112.00	100.0%
Collateral	15	50	311	2.61	--			--	--	--	--	--		--	--	--
Assessment/Evaluation	15	30	331	2.61	--			--	--	--	--	--		--	--	--
Individual Counseling	15	40	341	2.61	--			--	--	--	--	--		--	--	--
Group Counseling	15	50	351	2.61	--			--	--	--	--	--		--	--	--
Plan Development	15	45	391	2.61	--			--	--	--	--	--		--	--	--
Rehabilitation	15	45	381	2.61	--			--	--	--	--	--		--	--	--
TOTALS					168,747				--	168,747	--	406,001			406,001	100.0%

100%
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I certify that the information provided above is, to the best of my knowledge, complete and accurate; the amount requested for reimbursement is in accordance with the contract approved for services provided under the provision of that contract. Full justification and backup records for those claims are maintained in our office at the address indicated.

Signature: _____
 Title: _____ Director of Finance

Date: _____
 Telephone: _____ 831-758-0181

Send to: Behavioral Health Claims Section
 1270 Natividad Road
 Salinas, CA 93906

Behavioral Health Authorization for Payment

 Authorized Signatory

 Date