

## Cost Reimbursement Invoice Form COUNTY OF MONTEREY, Behavioral Health Bureau

|                       |                                                          |
|-----------------------|----------------------------------------------------------|
| <b>Contractor :</b>   | Crestwood Behavioral Health, Inc.                        |
| <b>Address Line 1</b> | 520 Capitol Mall, Suite 800, Sacramento, CA 95814        |
| <b>Address Line 2</b> | Crestwood Center, 1425 Fruitdale Ave, San Jose, CA 95128 |
| <b>Tel. No.:</b>      | 916-471-2242                                             |
| <b>Fax No.:</b>       | 916-471-2212                                             |
| <b>Contract Term:</b> | November 1, 2012 thru June 30, 2013                      |

|                         |                                         |
|-------------------------|-----------------------------------------|
| <b>Invoice Number :</b> |                                         |
| <b>County PO No.:</b>   |                                         |
| <b>Invoice Period :</b> |                                         |
| <b>Final Invoice :</b>  | (Check if Yes) <input type="checkbox"/> |

**FUNDED PROGRAM:**

AVATAR Program, Mode and Service Function Code

Financial Eligibility (Admission Criteria)

Unduplicated Number of Clients Served:

Identify Program

| Service Description | Mode of Service | SFC | Procedure Code | Units of Service (UOS) Delivered to Date | Total UOS Delivered as of Last Period | UOS Delivered this Period | Negotiated Rate per Unit | Amount of UOS at Negotiated Rate | Dollar Amount Requested this Period | Total Dollar Amount Requested last Period | Dollar Amount Requested Year-to-Date |
|---------------------|-----------------|-----|----------------|------------------------------------------|---------------------------------------|---------------------------|--------------------------|----------------------------------|-------------------------------------|-------------------------------------------|--------------------------------------|
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     |                                           | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
|                     |                 |     |                |                                          |                                       |                           |                          |                                  |                                     | \$ -                                      | \$ -                                 |
| <b>TOTALS</b>       |                 |     |                |                                          |                                       |                           |                          | \$ -                             | \$ -                                | \$ -                                      | \$ -                                 |

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: \_\_\_\_\_

Date: \_\_\_\_\_  
Telephone: \_\_\_\_\_

Send to: [MCHDBHFinance@co.monterey.ca.us](mailto:MCHDBHFinance@co.monterey.ca.us)  
Behavioral Health Claims Section

Behavioral Health Authorization for Payment

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Date