IPS SUPPORTED EMPLOYMENT INVOICE

TO: Vocational	Rehabilitation Program	PROVIDER NAME:	
		PROVIDER INVOICE #:	
Service Pro	ovider Representative		
		VR AUTHORIZATION #:	
	nployment Services		
The following is a	request for Supported Employm	ent Services for:	
Client Name:		VR Client ID:	
Service Identificat	tion and Extended Services Agree	ment	
\$	Determination of the need for been identified based on th	Supported Employment is completed, and the services & strategies have e client's needs. The "Service Identification and Extended Services with the VR Counselor, Provider, & the client.	
Job Development	/Placement	Service Begin Date:	
\$		d on the chosen vocational goal of the client. Job Development may be nt, in the event that a placement fails. Repeating Job Development / of the VR Counselor.	
Training & Initiat	tion of On-going Supports	Service Begin Date:	
\$	training/job coaching. The mir	nt is on the employer's payroll and begins receiving on going supports/ nimum time frame for this phase is 45 days. Apported Employment funds prior to this phase)	
Training & Initiat	ion of Stabilization	Service Begin Date:	
\$	This phase is complete when job coaching and related interventions have decreased to a level necessary to maintain the person in employment. Paystub/wage documentation from the employer should be submitted by the provider or client. The minimum time frame for this phase is 45 days. (\$2,412.50 authorized with Supported Employment funds after this phase is complete)		
Stabilization		Service Begin Date:	
\$	This is a final payment to the provider after the client has been in Extended Service for a minimum of 4s days.		
Phases (excluding Sec	(\$1,000 authorized with Sup	ported Employment funds at 45 days into this phase) the discretion of the VR counselor.	
may subject me or the		plete and understand that any falsification, omission, or concealment of material fac ve, civil, or criminal liability. Furthermore, I am a duly authorized representative to	
written authorization		g of services, I must submit an invoice packet(s) in accordance with the approvence vider Guidelines Manual within 30 days of the completion of the services being than the written service authorization.	
Service Provider Representative Signature		 Date	