## IPS SUPPORTED EMPLOYMENT INVOICE

TO: Vocational	Rehabilitation Program	PROVIDER NAME:
		PROVIDER INVOICE #:
DATE:		VR AUTHORIZATION #:
RE: Supported En	nployment Services	
The following is a	request for Supported Employme	nt Services for:
Client Name:		VR Client ID:
Service Identificat	tion and Extended Services Agreen	nent
\$	been identified based on the	Supported Employment is completed, and the services & strategies have client's needs. The "Service Identification and Extended Services with the VR Counselor, Provider, & the client.  funds prior to this phase)
Job Development	/ Placement	Service Begin Date:
\$	Job Development will be based on the chosen vocational goal of the client. Job Development may be repeated, including the payment, in the event that a placement fails. Repeating Job Development / Placement is at the discretion of the VR Counselor.  (\$2,000 authorized with 110 funds prior to this phase)	
Training & Initiat	tion of On-going Supports	Service Begin Date:
\$	training/job coaching. The mini	t is on the employer's payroll and begins receiving on going supports/mum time frame for this phase is 45 days.  pported 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 4 days.  (\$1,000 authorized with 110 funds at 45 days into this phase)	
Dhagas (avaluding Ca	uricas Idantification) may be unnected at	the discussion of the VD equacion
I hereby attest that th may subject me or the sign such agreement j I understand that in written authorization	represented organization to administrative for the party I represent.  order to be reimbursed for the rendering	olete and understand that any falsification, omission, or concealment of material face, civil, or criminal liability. Furthermore, I am a duly authorized representative of services, I must submit an invoice packet(s) in accordance with the approvider Guidelines Manual within 30 days of the completion of the services bei
Service Provider	Representative Signature	