VR INVOICE TYPE: INDIVIDUAL

PROVIDER NAME: PROVIDER EMAIL: PROVIDER TELEPHONE:				INVOICE NUMBER: AUTHORIZATION NUMBER:			
				PARTICIPANT'S NAME:			
PROVIDER ADDRESS				7,1111,611,711			
Total Hours This Period: Total Amount this Period:			Client SIGNATURE: DATE:			:	
Instructor/Facilitator Name	Describe <u>Service</u> Provided	Service Item Code	Date of Service	Start Time	End Time	Total Number of hours	Amount Invoiced for Service
·	of the provider to ensure that a participation can be met by su	•	•		of participatio	l on by a VR clie	 ent in an authorized
A. Check document(s)	being submitted:						
Client signed time	sheet <u>Client signed</u> progres	ss report <u>Cli</u>	ent signed at	tendance shee	et <u>Client si</u>	gned provide	r invoice
IF a provider is unable	e to submit one of the above, y	ou must comp	lete Section	B below:			
B. Complete if no clien signature.	nt signature documents are bei	ng submitted. F	Provide expla	nation for why	provider wa	s unable to ol	btain client
Check if client sig	gnature was not received: (Exp	lanation is subj	ject to appro	val before pay	ment is proc	essed)	
material fact may sub	his information is true, accurd oject me or the represented o tive to sign such an agreement	organization to	o administra				
approved written auth	order to be reimbursed for the norizations, rate schedule, and d. I understand that all invoice	the GVRA/VR	Provider Gu	iidelines Manu	ıal within 30	days of the	
PROVIDER SIGNATURE:			DATE:				