

DCFS ONE-TIME PAYMENT FORM

Provider ID		Provider Name			Client ID		Client Name		
Service Code	Kind of Unit	Payment Start Date ____/____/____ DD MMM YY		Payment End Date ____/____/____ DD MMM YY		Units	Rate	Payment Amount	Contract Number
Budget District Office		Eligibility*	Worker ID	Budget Source F					

SERVICE CODES

IN-HOME CODES			OUT-OF-HOME CODES			TRANSITION TO ADULT LIVING CODES		
Description	Eligibility	Kind	Description	Eligibility	Kind	Description	Eligibility	Kind
HBN – Home Based Needs	FB	N	FPR – Reunification (custody < 15 months) <i>(used ONLY for MH, Sub Abuse or DV treatment for child or parent, or peer parenting/parent support group, or to support parent/child/sibling visitation to help facilitate reunification) – Only allowable for up to 15 months from month of child’s removal from home</i>	FB	N	SIL – Independent Living Classes (Completion of BLS Classes or ACLSA – SCF Case)	IL	N
FPP – Family Pres. Flex (may also be used for parents of child in foster care)	FB	N	ICP – Initial Clothing Payment	FB, FT*	N	TLN – Transitional Living Needs (For youth in custody – SCF Case)	FB	N
FPR – Reunification (PFR case only) <i>(Can continue after SCF case, but no longer than 15 months from month child originally removed from home, and may be used ONLY for MH, Sub Abuse or DV treatment for child or parent, or peer parenting/parent support group)</i>	FB	N	JSP – Joyous Season Payment	FB	N	TLP – Transitional Living Payment (18-21 year olds no longer in custody & eligible for YARN Services for costs other than room and board)	FB	N
			RE1 – Respite Care Level 1	FB	D	TLR – Transitional Living Room & Board (Room and board costs for 18-21 yr olds no longer in custody & eligible for YARN services)	FB	N
			RE2 – Respite Care Level 2	FB	D	ILP – ILP Living Arrangement Start-up costs	FB	N
			RE3 – Respite Care Level 3	FB	D			
			SNB – Special Needs Baby	FB, FT*	N	*NOTE ON CLIENT ELIGIBILITY: Except for SAR, FT is only used if child is BOTH IV-E eligible and reimbursable. Check with eligibility worker, if needed, to verify correct eligibility.		
			SNC – Special Needs Clothing	FB, FT*	N			
			SNE – Psych Evaluation (Parents)	FB	N, S, H			
			SNG – Special Needs Gifts	FB	N			
			SNL – Special Needs Lessons	FB	N			
			SNM – Special Needs Misc.	FB	N			
			SNR – Special Needs Recreation	FB	N			
			STP – School Expense – Non-Tuition	FB, FT*	N			

REASON FOR REQUEST:

Total Amount Authorized

I certify that the services listed on this statement were rendered in behalf of the above named person; that this claim constitutes the full and complete charge for said services described above; that I will make no further claim for payment of these services; that these services have been provided without discrimination based upon race, color, creed, sex, handicap or national origin; that this statement is subject to Federal and State audit.	By authorizing this payment, I certify that these services were authorized at the appropriate rate listed on this billing and, to the best of my knowledge, were fully provided. I also certify that I am the person responsible to authorize the payment.	Authorizing Supervisor Signature _____/____/____ DD MMM YY Data Entry Operator’s Initials _____/____/____ DD MMM YY
_____ Provider Signature	_____/____/____ DD MMM YY	_____/____/____ DD MMM YY