

## Billing Form

*To be mailed or faxed, do not email; Processed only with signed case report forms attached.*

<b>EMPLOYER:</b>		<b>PROVIDER/VENDOR- PLEASE MAKE CHECK PAYABLE TO:</b>	
Company Name: _____		Agency: _____	
Work Site Location: _____		Name/Address: _____	
		Phone Number: _____	
<b>EMPLOYEE/ HOUSEHOLD MEMBER:</b> Last name: _____ First name: _____			

Critical Incident Response	DOT/SAP Assessment	Training / On-site Consult
Date: _____	Date: _____	Date: _____
Travel Time: _____	Assessment Hours: _____	Training Hours: _____
On-Site Time: _____	Follow-up Hours: _____	Consult Hours: _____
Total \$ Amount: _____	Total \$ Amount: _____	Mileage: _____
		Total \$ Amount: _____

EAP FACE-TO-FACE Visits	Amount Due	Check if Case Closed
Initial Visit Date: _____		<input type="checkbox"/>
Follow-up Date: _____		<input type="checkbox"/>
Follow-up Date: _____		<input type="checkbox"/>
Total \$ Amount Due: _____		<input type="checkbox"/>

***We encourage you to bill after each session. Billing Forms received after 45 days from the first date of service will be subject to a 100% penalty.***

<b>OFFICE USE ONLY</b>
<b>Work Force/EAP Authorized Signature</b>
Amount: _____