

**VT DEPARTMENT OF MENTAL HEALTH  
SPECIAL SERVICES FUNDING AUTHORIZATION INVOICE  
For Child, Adolescent and Family Services**

Client's Name (Legal Name): \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Medicaid Number: \_\_\_\_\_ (Required)

Agency: \_\_\_\_\_

Diagnosis: DSM Code Diagnosis (spell out):

Financial Status:	No Benefits	SSI	SSDI
	General Assist.	Medicaid	Medicare
	Other (specify): _____		
	Applying for benefits (specify): _____		

Brief Description of Client:

Brief Description of Need:

Dollar Amount of Request: \_\_\_\_\_ Check if this Request is for End of Year Pooled Funds

Request: \_\_\_\_\_

Case Manager: \_\_\_\_\_

Case Manager's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Case Manager's email address (required): \_\_\_\_\_

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In accordance with the approved Individual Plan of Care, \_\_\_\_\_ requests  
(Agency Name)  
 payment for the following services necessary to support \_\_\_\_\_ in the community.  
(Client Initials)

Services:	Start Date	End Date	Cost
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Type of Funds:		<b>Total Cost:</b>	_____

**Agency Certification**

I certify to the best of my knowledge and belief that these services are necessary and an extraordinary expense not covered by reimbursement through any other grant or contract.

Name of Authorized Certifying Official: \_\_\_\_\_

Title of Authorized Certifying Official: \_\_\_\_\_

Signature of Certifying Official: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email address (required): \_\_\_\_\_

**This space for DMH use only.**

Total Payment Amount Approved: \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date uploaded back onto GlobalScape : \_\_\_\_\_

Title of Authorized Signer: \_\_\_\_\_

Funding: DA Amount: \_\_\_\_\_ DMH Amount: \_\_\_\_\_

**Below to be completed by DMH Admin. Asst.**

Voucher #: \_\_\_\_\_ Date #: \_\_\_\_\_

Vendor #: \_\_\_\_\_ Invoice #: \_\_\_\_\_

Amount: \_\_\_\_\_ Acct Code: \_\_\_\_\_

Fund: \_\_\_\_\_ Dept ID: \_\_\_\_\_

Program Code: \_\_\_\_\_ Class Code: \_\_\_\_\_

Project Grant: \_\_\_\_\_

Comments:

**Unable to process this request due to:**

- Page 1 incomplete
- Invoice Page incomplete
- Signature missing page 1
- Signature missing on invoice page
- Information is Illegible Date
- Uploaded Back onto Global Scope
- for DA: \_\_\_\_\_

Date DA Notified: \_\_\_\_\_