Agency Name: THERAPY AGENCY

Month / Year: JANUARY 2024

Total Due: 485.88

Submit Via MOVEIT

early steps
Children's Medical Services

External Agency Services
Therapy Sessions

LAST NAME, FIRST	DOB	L	PROV	SVC	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	UNITS	PAYOR	$ AMT
BROWN, CHARLES	01/01/22	1	JB	97530			1									1										1											CONT	215.88
comment:				EPIC			1									1										1											CONT	45.00
				TRAV																																		
DOE, JUNE	04/01/22	1	GL	97530HM			1									1										1											MED	0.00
comment:				NESF			1									1										1											CONT	36.00
				TRAV																																		
GINGER, RUTH	02/01/21	1	MK	97110HM							1										1																MED	0.00
comment:				EPIC							1										1																CONT	30.00
				TRAV																																		
GREEN, EVERETT	03/02/20	1	KD	T1027SC					1								1								1							1					MED	0.00
comment:				NESF					1								1								1							1					CONT	48.00
				TRAV																																		
ROSE, HARLEM	06/10/20	1	AB	92507																	1							1							1		TPIN	0.00
comment:				NESF																	1							1							1		CONT	36.00
				TRAV																																		
WOODS, HOLLY	02/12/23	1	LJ	97110	1						1								1							1							1				MED	0.00
comment:				EPIC	1						1								1							1							1				CONT	75.00
				TRAV																																		
comment:				NEF																																		
				TRAV																																		
comment:				EPIC																																		
				TRAV																																		
comment:				EPIC																																		
				TRAV																																		

Payor: TPIN=Insurance Paid **TPIN2=Insurance Payment Pending** **CONT=ES to Pay** **MED=Medicaid**

All Therapy Service > 15 min = 1 Unit NEF: Natural Environment Fee = √ ($10.00)

TRAV: Travel = .445 per mile (not to exceed 60 miles round trip) to be used when services provided are outside of the natural environment - State form required

Subtotal **$485.88**