

Home Care Agency Supplemental Verification Form

Claimant name:	Claimant ID:
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Note: All submitted invoices must be legible. Include all pages and provide claimant and provider demographics.

1. Billing period (attach the billing invoice), from _____ / _____ / _____ to _____ / _____ / _____
(Required: mm/dd/yyyy)
 - Each service date must be listed with the total hours worked per day and charges per day.
 - To ensure accurate reimbursement, charges must start and stop within the same 24-hour period and not carry over into the next day.

2. If credits and/or discounts are listed on the invoice, describe the reason and service dates they apply to:

3. If you're billing for overtime pay, ensure it's clearly applied to each relevant service date or provide an explanation below:

4. Indicate the reason for any fee(s) being charged:

5. Is the invoice a joint invoice submitted on behalf of the claimant and their spouse or other family member who is also in a claim? Yes No

If yes, ensure the invoice indicates which charges are for the claimant and which charges are for the spouse or family member.

6. Is Medicare or other insurance providing benefits for services during this period? Yes No
Yes, Medicare. Provide the dates of 100% coverage, coinsurance coverage, or private pay:

Yes, other insurance. Provide the date(s) coverage started with corresponding explanations of benefits or Veterans Affairs coverage below, if applicable:

You must submit a copy of the invoice.

Signature (the signatory must be authorized to act on behalf of the home care agency)

_____ **Date signed** _____ / _____ / _____
(Required) (Required: mm/dd/yyyy)

Printed name

First name	Last name

Home care agency name

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Phone number Email address

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Please return the completed form by fax to **1-866-513-2674** or by mail to **FLTCIP, Attn: FedPoint, P.O. Box 797, Greenland, NH 03840-0797.**