

Nebraska Department of Health and Human Services

BILLING DOCUMENT

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Client Name:		Client ID:		Pho	one #:				
Name of Authorized Representation		Client Email Address:							
Client Mailing Address: Chec	ast payment	City:			State:	Zip:			
Provider: (person, business or organ	care)	Provider Email Address:				Phone #:			
Provider Mailing Address: □ Ch	s changed since last payment City:					State:	Zip:		
Payee: (Name of person to be paid)	Payee ID#: (# listed on check stub or EF			If NEW payee, a Sc a Federal Tax ID# is			•		
Person to be paid is the: (check or	☐ Parent ☐ Legal Guardian			│ │ │ │ │ │ │ │ │ │ │ │ │ │			□ Client		
Billing document mus provided or the servi	ce will not be pai	r any given d. All fields	month within 60 must be comple	0 days o	of the o	date wher	payment o	delayed.	
BILLING MONTH/YEAR	DAY (One day per line)	List the number of hours af each date of service:			r Amount charge per hour or da			tal Amount per line:	
☐ Check if Exceptional Circumstances Funding included.					ТО	TAL BILLED	D:		
☐ Check if adding more dates									
*I hereby certify by signing below that the above hours/dates are correct. I underst Provider Signature: Provider is a relative.									
Authorized Representative Signature:				Da	Date: (on/after last date of service)				
Billing document must be	e signed on or afte	er the last da	te of service by l	ooth the p	rovider	and author	ized repre	esentative.	

The billing document will be returned if the provider signs and dates after the client/authorized representative.

Submit completed and signed billing	DEPARTMENT OF HEALTH & HUMAN SERVICES				
document to: <u>DHHS.CFS22@nebraska.gov</u>	Lifespan Respite Subsidy Program				
OR	P.O. Box 98933				
(Recommended for faster payment)	Lincoln, NE 68509-8933				

Lifespan Respite Subsidy Program

BILLING DOCUMENT (Form CFS-22-A) INSTRUCTIONS

- Submit the completed and signed Lifespan Respite Subsidy billing document electronically to dnbs.cfs22@nebraska.gov.
 This method will provide the fastest turnaround time. Payment takes longer but you may mail to: DHHS, Lifespan Respite Subsidy Program, P.O. Box 98933, Lincoln, NE 68509-8933.
- 2. Please complete all fields. Incomplete forms will be returned for corrections which slows the payment to the payee. If you are unsure how to complete any part of the billing document, contact your local Respite Coordinator.
- 3. You are welcome to send the form to your local Respite Coordinator for review before submitting it to Lincoln.

Contact Your Local Coordinator to Learn More:

Western Area
(308) 432-8190
specialprojects@wchr.net

Southwest Area (308) 345-4990 respite@swhealth.ne.gov

Central Area (402) 309-4344

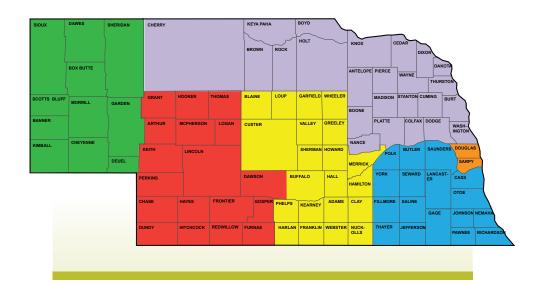
respite@irnebraska.org

Northern Area (402) 552-2238

northrespite@unmc.edu

Southeast (402) 274-3993 respite@sedhd.org

Eastern (402) 559-5732 eastrespite@unmc.edu



- 4. Client Name The client is the care recipient or the person with the special need requiring ongoing care.
- Client ID The Client ID was sent with the initial (and renewal) Lifespan Respite Subsidy approval notice. Call your Respite Coordinator if needed.
- 6. Name of Authorized Representative This is the primary family caregiver (Parent, Spouse, Grandparent, Adult Child, or Legal Guardian). Typically the primary family caregiver.
- 7. Client Email (or primary family caregiver/authorized representative) The quickest way for DHHS or Respite Coordinator to let you know something needs corrected on your billing document is by email. Watch for email from dhhs.cfs22@nebraska.gov. This is an official DHHS email address. You may also provide permission for DHHS or Respite Coordinator to contact you by text message.
- 8. Client Mailing Address Be sure to put the full mailing address each time on every respite billing document. If address has changed, mark the box on the billing document. Remember, respite payment through direct deposit is the fastest. Talk to Respite Coordinator if you need help setting it up.
- 9. Provider This is the person or organization providing care for your family member while you use respite.
- 10. Provider Email Address If provider has an email address, it is important to list it here. If they do not have one, DHHS and Respite Coordinator will communicate by US Postal Service (mail). Please watch for email from dhhs.cfs22@nebraska.gov. This is an official DHHS email address. Provider may also provide permission for DHHS or Respite Coordinator to contact you by text message.
- 11. Provider Mailing Address Be sure to put provider's full mailing address on every respite billing document. If address has changed, mark the box on the billing document. Remember, respite payment through direct deposit is the fastest. Contact your Respite Coordinator if you need help setting up direct deposit.
- 12. Payee Name of person to be paid. This is either the caregiver (as reimbursement for respite care paid for out of pocket) or the respite provider.



There is some flexibility in finding providers. Your local Respite Coordinator can assist you with finding a Network screened provider in your area. You may be able to use family members, friends or neighbors as paid providers. Other possibilities include: organizations, camps, a trusted agency, a local volunteer-led organization or group, volunteer-led school-based program, equine program, faith-based or other approved activities. While your loved one is attending an activity, you are getting a break—and that's what respite is all about!

You can locate Network screened respite providers at: respite.ne.gov. Click on "Read more" to navigate to the Respite Provider Match or NRRS Respite Search to assist in locating a provider in your area.

