## CLIENT SERVICE AGREEMENT PAYMENT AUTHORIZATION

Date:	Community Supervision Officer: Telephone:		For Office Use Only
JUVENILE		PROVIDER	
Address:		Address	
Date of birth		Phone	
Social Security Number		Tax ID#	
SERVICE From to Rate Billable Unit Service Frequency Duration (Number of billable units, i.e., days, hours etc.) Progress Report Due Dates		SERVICE From to Rate Billable Unit Service Frequency Duration (Number of billable units, i.e., days, hours etc.) Progress Report Due Dates	
ADDITIONAL INFORMATION: (i.e., client names if different from above, other info, etc.) FOR ALL SERVICES PURCHASED. Either document the desired outcome here, or attach a copy of the case plan which pertains to the outcome. If goods only on non-social service provider, i.e., attach bill or statement receipts.			
DEOLIDEMENTS.		Provider:	Services provided in conformance with standards
Negotiate and monitor pro Mutual: Discuss any change in sta	be consistent with the plan/goal ovider agreement tus or plan for client g days for termination of service		Services provided in conformatice with statidards contained herein Services provided consistent with and supportive of the case Supervision Plan Abide by licensing Standards and other regulations as applicable Maintain up-to-date records documenting service provided Provide progress reports to the agency as specified Maintain records to demonstrate costs Submit time sheets as required Medicaid or other health insurance, when applicable, must be billed prior to submitting to KDOC for payment
AUTHORIZATION:			
Provider Title			Date
Community Supervision Officer Title			Date

State of Kansas Kansas Department of Corrections Form KDOC-0087 Rev. June 2007