

**GY 28]fYV]cb lbj c]W: Provider Agency/Contractor (Non Timesheet)**  
**FAX: 1-866-302-6787      MAIL: CONDUENT, PO Box 27460, Albuquerque, NM 87125**

Provider Agency/Contractor \_\_\_\_\_ Is this a correction to a PRIOR invoice?  Yes  No

Date of Invoice (mm/dd/yyyy) \_\_\_\_\_ Total Invoice \$ \_\_\_\_\_ (must match total \$ below)

Member#DUH]WdUbhName: \_\_\_\_\_ Member#DUH]WdUbhDate of Birth: \_\_\_\_\_

Date	Service Code	Hours per Day *	Rate per Hour *	Rate per Unit **	# of Units **	Total Charge	What Service(s) were provided? Be specific.	Member present?
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
								<input type="checkbox"/> Y <input type="checkbox"/> N
<b>Total Hours</b>			<b>Total Units/Charge</b>			<b>\$</b>		

\*Hours are entered for any service that is delivered hourly.  
 \*\* A 'UNIT' is defined as a service that is delivered as a single item (each), per 15 minutes, daily, monthly, mile or visit/session.

Provider/Vendor Signature: \_\_\_\_\_ Date \_\_\_\_\_

<i>Example</i>		<i>Example</i>		<i>Example</i>		<i>Example</i>		
Date	SVC Code	Hrs per Day	Rate per Hour	Rate per Unit	Units per Day	Total Charge	What Service(s) were provided? Be specific.	Member present?
04-25-11	S9470	4	12.00			\$48.00	Nutritional Counseling	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
04-26-11	T2049			0.34	50	\$17.00	Mileage to the community center and back home.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
04-27-11	T2033			25.00	1	\$25.00	Customized In-Home Living Support	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
<b>Total Hours</b>		<b>4</b>	<b>Total Units</b>		<b>51</b>	<b>\$90.00</b>		

This form MUST be attached to the Payment Request Form (PRF) for all services.

Service Code	Prior Service Code (before 8/1/11)	Service Code Description	Delivery (Billing) Method
97810		Acupuncture	Per 15 min
T2031	T2031	Assisted Living – Daily	Daily
H2019	H2019	Behavior Support Consultation	Per 15 min
90901		Biofeedback	Visit
98940		Chiropractic	Visit
T1999CE-I	T1999CE-I	Coaching Education for Parents, Spouse or Other (use for all other items that do not fit the sub-codes description under T1999CS-I or T1999CL-I)	Each
T1999CS-I		Coaching Education for Parents/Spouse: Conferences and Seminars ONLY	Each
T1999CL-I		Coaching Education for Parents/Spouse: Classes ONLY	Each
97532		Cognitive Rehab Therapy	Per 15 min
H2021	T1999CP-H	Community Direct Support/Navigation	Per 15 min
S5100	T2021	Customized Community Support	Per 15 min
T2033	T2033FL, T2033SL, T2030	Customized In-Home Living Supports	Daily
S5160	S5160	Emergency Response Testing and Maintenance	Each
S5161	S5161	Emergency Response Monthly Service Fee	Monthly
T2019	T2019	Employment Supports (includes Job Coach)	Each
S5165	S5165	Environmental Modifications (EMOD)	Each
T1999CP-I	T1999CP-I	Fees and Memberships	Each
T1999HR-I	T1999HR-I	Health-Related Equipment & Supplies (use for all other Health-Related Equipment and Supplies that do not fit the sub-code description under T1999AE-I, T1999EE-I, T1999NS-I, T1999OM-I)	Each
T1999AE-I		Adaptive Equipment and Supplies	Each
T1999EE-I		Exercise Equipment and Related Items	Each
T1999NS-I		Nutritional Supplements	Each
T1999OM-I		Over-the-Counter Medications	Each
S8940		Hippotherapy	Visit
S9122		Home Health Aide	Hour
99509	99509	Homemaker/Direct Support	Hourly
T1999HG-I	T1999HG-I	Household Related Goods Item/Invoice	Each
T1999AI-I		Appliances for Independence Item/Invoice	Each
T1999AF-I		Adaptive Furniture Item/Invoice	Each
T2019JD		Job Developer	Each
97124		Massage Therapy	Per 15 min
S8990		Naprapathy	Visit
S9445		Native American Healers	Session
S9470	S9470	Nutritional Counseling Adults	Hourly
G0152	G0152	Occupational Therapy	Per 15 min
T1007		Personal Plan Facilitation	Each
G0151	G0151	Physical Therapy	Per 15 min
H2032		Play Therapy	Per 15 min
T1003	T1003	Private Duty Nursing LPN	Per 15 min
T1002	T1002	Private Dut Nursing RN	Per 15 min

Service Code	Prior Service Code (before 8/1/11)	Service Code Description	Delivery (Billing) Method
T1005HHA	T1005HHA	Respite Home Health Aide	Per 15 min
T1005SD	T1005SD	Respite Standard	Per 15 min
T1005LPN	T1005LPN	Respite LPN	Per 15 min
T1005RN	T1005RN	Respite RN	Per 15 min
G0153	G0153	Speech/Language Pathology	Per 15 min
T1999TS	T1999TS	Technology for Safety and Independence	Each
T1999CR		Computer Purchase (item)	Each
T1999PR		Printer Purchase (item)	Each
T1999FX		Fax Machine Purchase (item)	Each
T1999CPEP		Cell Phone and Related Equipment Purchase (item)	Each
T1999IS		Internet Service	Each
T1999CELL		Cell Phone Service	Each
T1999LS		Landline Service	Each
T1999ICL		Internet/Cell Phone/Landline Service (bundled)	Each
T1999IC		Internet/Cell Phone Service (bundled)	Each
T1999IL		Internet/Landline Service (bundled)	Each
T1999CPL		Cell Phone/Landline Service (bundled)	Each
T1999OS		Office Supplies (purchased as items)	Each
T2004		Transportation Commercial Carrier Pass	Each
T2007	T1999TD-H	Transportation Time	Hourly
T2003	T1999TD-I	Transportation Trip	Each
T2049	T1999MILE	Transportation Mile	Per Mile

Please see the Self-Direction program policy for specific provider requirements at

[http://www.hsd.state.nm.us/mad/pdf\\_files/provmanl/prov83146.pdf](http://www.hsd.state.nm.us/mad/pdf_files/provmanl/prov83146.pdf) or call the Self-Direction Helpdesk: 1-866-916-0310.