

INVOICE SUPPLEMENT

Community Support Provider: SESDAC

School District Name: SAMPLE SCHOOL DISTRICT

*Provide the information requested in the table below for each student receiving Home and Community Based Services (HCBS) from a Community Support Provider

Student Name	Student Medicaid Number	Service Start Date	Service End Date	Number of Days	Rate/day	Tuition/day	Hab Rate/day	Co-Pay	FMAP Rate Non-Federal	Non-Federal Match (School District Match)	FMAP Rate Federal	Federal Financial Participation	Total Computable	Tuition**
Jane Doe	XXXX	09/01/2014	09/30/2014	30	\$212.70	\$27.95	\$184.75		46.46%	\$2,575.05	53.54%	\$2,967.45	\$5,542.50	\$838.50
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				0			\$0.00		46.46%	\$0.00	53.54%	\$0.00	\$0.00	\$0.00
				TOTAL:				\$0.00		\$2,575.05		\$2,967.45	\$5,542.50	\$838.50

**Tuition payment should be made directly to the community support provider

Please remit the Non-Federal Match amount along with this form and make check payable to:

**SD Department of Human Services
Office of Budget & Finance
Hillsview Plaza, 3800 E Hwy 34
c/o 500 E Capitol
Pierre, SD 57501-5070
(605) 773-5990**

Non-Federal Match: \$2,575.05

Code payment to DHS, as follows:

RESIDENTIAL COST expenditures: **22, 275X, 000, 391**

Which 2750 function level would be determined by the student's primary disability.

Please remit the Tuition amount below along with this form and make check payable to :

**CSP Name
Street Address
City, State and ZIP
(605) 555-1212**

Tuition: \$838.50

Code this expenditure as follows:

TUITION Payment to SESDAC or any provider:

22, 1224, 000, 373

More coding guidance:

- 1) If student is in a day program you would NOT use 1224 but rather 1223.
- 2) The object level (373 in this example) is used here because SESDAC is another educational agency but is NOT another school district -- if paying another school district (such as Abbott House in Mitchell or APA in Plankinton) you would code as a 371 object level.
- 3) If the billing included any cost for therapy services, such as OT, PT, etc. then those costs should be coded as follows:
22, 217X, 000, 319

2171 = PT, 2172, 2172=OT, 2152=speech, 2134=nursing, etc.
- 4) Transportation costs for a specific SE student -- must be coded to the appropriate 273X function level based on student's primary disability.