

Association canadienne pour la santé mentale Waterloo Wellington

INVOICE FOR SERVICES PROVIDED - FAMILY SUPPORT OPTIONS

instructions for completion and submissio	n or rorms on reverse.				
1 Name of Client	2 Name of Coordinator				
3Name of Independent Contractor (I.C.)	4. Reimbursement to be sent to: □Parent/Guardian □Independent Contractor				
5. A. Dates Services Provided E	3. Number of Hours/Kilometres C. Hourly/Kilometre Rate				
6. TOTAL Bx TOTAL C_ HOURS/KILOMETRES	RATE TO BE REIMBURSED				
7. Funds to be taken from: SSAH MFTD (Medically Fragile Specialized Support (as a	Technologically Dependent - as authorized by Coordinator) authorized by Coordinator)				
8. i) Confirmation of Services received b	y family as recorded Parent/Guardian Signature				
ii) Confirmation of payment received f	rom Parent/Guardian				
9. Reimbursement sent to:	rom Parent/Guardian I.C. Signature / Date / Amount				
Name: please check if this is a change of address.					
Address:	City: Postal Code:				
	d for your convenience at the following CMHA WW offices. They are terloo Avenue, Guelph; 234 St. Patrick Street East, Fergus, 392 Main				
	whom the (519-323) exchange is local you may choose to FAX to (519)- nly the front of the page needs to be faxed				
MAIL: CMHA WW, ATTENTION Payroll D	Department, 80 Waterloo Avenue, Guelph, ON N1H 0A1				

Effective Date:	Revision:	Page:	Author:	Form#
March 2015	005	Page 1 of 2	Director of Children's Services	FSO F 021