



HOME SERVICES PROGRAM TIME SHEET INSTRUCTIONS

1 District: _____

Case Number: _____	Worker <u>last four</u> of SSN: _____
2 Customer Name: _____	<input type="checkbox"/> Information has changed since last time sheet was submitted.
Address: _____ Apt. #: _____	3 NOTE: Check will be mailed to Individual Providers home address
City/Zip Code: _____	Worker Name: _____
Phone: (_____) _____	Home Address: _____ Apt. #: _____
<input type="checkbox"/> Information has changed since last time sheet was submitted.	City/Zip Code: _____
Email: _____	Phone: (_____) _____
	Email: _____

4 Month: _____ Year: _____

	Dates: (check box)		Indicate AM or PM with each start and stop time						Daily Total
	<input type="checkbox"/>	<input type="checkbox"/>	Start	Stop	Start	Stop	Start	Stop	
<input type="checkbox"/> Personal Assistant 5	1st	16th							
Rate:	2nd	17th							
<input type="checkbox"/> Certified Nurse Assistant	3rd	18th							
Rate:	4th	19th							
<input type="checkbox"/> Licensed Practical Nurse	5th	20th							
Rate:	6th	21st							
<input type="checkbox"/> Registered Nurse	7th	22nd							
Rate:	8th	23rd							
	9th	24th							
	10th	25th							
<input type="checkbox"/> Physical or Occupational Therapist	11th	26th							
Rate:	12th	27th							
	13th	28th							
	14th	29th							
<input type="checkbox"/> Speech Therapist	15th	30th							
Rate:		31st							
Pay Period Total									

INFORMATION ONLY

CUSTOMER/INDIVIDUAL PROVIDER CERTIFICATION FOR SERVICES RENDERED

I certify that the above information is true and in accordance with the Individual Provider Payment Policies (IL488-2252). I certify the above information is true and that the customer was in his or her home at the time services were rendered (not on unapproved vacation, in the hospital, in a nursing home, etc.). I understand falsification of any information submitted on this form could lead to criminal prosecution. I certify that the above information is true and in accordance with the Individual Provider Payment Policies (IL488-2252). I certify the above information is true.

7 Worker Signature: _____ Date: _____

I certify that the above information is true and that services were received as stated. I understand falsification of any information submitted on this form could lead to criminal prosecution.

8 Customer Signature: _____ Date: _____

-----FOR OFFICE USE ONLY-----

DHS Payment Approval: _____ Date: _____ Gross: _____ Auth.: _____



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All fields required to be completed in order for timesheet to be processed.

1. Enter the three digit district number.
2. Enter Case Number, Customer Name, Address, Zip Code, current Phone Number and email address. Mark the box if this information has changed.
3. Enter Worker last four of SSN, Worker Name, Address, Zip Code, current Phone Number, and email address. Mark the box if the information has changed.
4. Enter the month and the year that the service was provided.
5. If you are working as something other than a P.A., please check the box.
6. List the exact time provided to you via the EVV system. Do NOT Round.
7. Worker Signature and Date.
8. Customer Signature and Date.

PROVIDER HOTLINE

Call this number FIRST for information about your checks.

1-800-804-3833