



VENDOR PAYMENT REQUEST FORM

Mail/Drop Off: 280 E. Corporate Dr, Ste 150
Meridan, ID 83642

Email: infoCDID@ConsumerDirectCare.com

Fax: 877-898-0417

Have Questions? Phone: 888-898-0470

Requests for Vendor Payments are due by midnight on Monday of timesheet week for payment to normally be issued on the following pay date.

For Internal Use Only

- | | |
|--|--|
| <input type="checkbox"/> Participant Name & ID | <input type="checkbox"/> W-9* |
| <input type="checkbox"/> Vendor Name & Address | <input type="checkbox"/> Agreement* |
| <input type="checkbox"/> Serv. Code Matches Auth | <input type="checkbox"/> Amount approved |
| <input type="checkbox"/> Item/Service Authorized | <input type="checkbox"/> Funds available |
- *if needed

- Consumer Direct Care Network (CDCN) must have authorization from the payer (State, MCO, or County) to process payment for all goods and services.
- The goods or services must be listed on the Participant's approved budget.
- All receipts and/or invoices must be included with this Vendor Payment Request Form to ensure proper processing.
- The Employer is responsible for allowing adequate processing time for payments to be made by due dates.
- Incorrect or incomplete submissions may be returned for correction, which will result in delay of payment.

Name of Individual Receiving Services	CDCN Participant/Employer ID #

Make check payable to	NEW Address – <u>Must</u> check here <input type="checkbox"/>
Name	Indicate NEW address below
Address	
City/State/Zip	
Vendor is: <input type="checkbox"/> Agency <input type="checkbox"/> Independent Contractor <input type="checkbox"/> Other Business, Professional, or Service Provider	A vendor providing service(s) must submit a new W-9 if changing address.

Date of Invoice (mm/dd/yy)	Service Code	Description of Service	Quantity (Units)	Rate per Unit	Total Dollar Amount
Total Check Amount					

Please attach a copy of the voided receipt, agency invoice, or signed bid/estimate.

I approve CDCN to issue payment directly to the above-named Vendor for the services/goods listed above. I certify that the above Vendor provided services in accordance with the plan. Falsification of this Vendor Payment Request is considered Medicaid Fraud and may result in dismissal from the program and/or criminal prosecution.

Employer/Guardian Signature Print Name Date (mm/dd/yyyy)

