



VENDOR PAYMENT REQUEST FORM

Mail/Drop Off: 60 E. McDermott Drive, Suite B
Allen, TX 75002

Email: infoCDTX@consumerdirectcare.com

Fax: 1-866-409-5389

Have Questions? Phone: 1-877-903-0832

Requests for Vendor Payments received by Consumer Direct Care Network (CDCN) before 5:00 pm Monday are normally processed for payment by the end of the same week.

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

- 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 Vendor Payment Request Forms may be returned for correction, which will result in delay of payment.

Name of Individual Receiving Services	CDCN Consumer/Employer ID #

Make check payable to	NEW Address – <u>Must</u> check here <input type="checkbox"/>
Vendor Name	Indicate NEW address below
Address	
City/State/Zip	

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.

_____/_____/_____
 Consumer/Representative Signature Print Name Date (mm/dd/yyyy)

