

A copy of this summary form MUST be included on the top of each monthly billing submission

Date of Bill _____ Provider Name _____

Check One: Outpatient OP - FFT TSF MST
 DBT FBMHS Day TX PHP Residential
 Inpatient Crisis

Person Preparing Bill/Activity Report _____

For Services Rendered in the Month of _____ 2016

Number of client fee sheets submitted this month	_____
Total number of clients <i>seen</i> this month	_____
Number of clients admitted this month	_____
Number of clients discharged this month	_____
Total Amount Due This Invoice:	\$ _____