

**COUNTY CENTRAL POINT OF COORDINATION (CPC)  
Funding Agreement (This is not a bill)**

**\*Individual Information:**

Name: \_\_\_\_\_ Diagnosis: \_\_\_\_\_ Ph#: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State ZIP

SSN#: \_\_\_\_\_ SID#: \_\_\_\_\_ DOB: \_\_\_\_\_

**\*Provider Information:**

Provider Agency: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip

**\*Service Information:**

Type of Service requested: \_\_\_\_\_

Total # of Units Requested: \_\_\_\_\_ Type of Unit (temporary, hourly, daily, monthly): \_\_\_\_\_

Unit Rate: \_\_\_\_\_ Service Code (if applicable): \_\_\_\_\_

Requested effective start date: \_\_\_\_\_ Requested expiration date: \_\_\_\_\_

**\*Funding Information:**

Total County funded Fees: \_\_\_\_\_

Total Medicaid funded Fees: \_\_\_\_\_

Total other funded Fees: \_\_\_\_\_

Total Fees: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
Signature Title/Agency Date

**NOTICE TO SUBMITTING TCM/SW: This form should always be accompanied with a Site or Hourly Budget Detail form annually or if any changes occur. In addition, a statement of justification must accompany if changes occur such as rate or service increases. No requests will be processed without these forms!**

**For CPC Office Use only:**

- |   |   |
|---|---|
| <input type="checkbox"/> Funding Approved                                   | <input type="checkbox"/> Funding Denied (see comments below)  |
| <input type="checkbox"/> Funding Approved with Changes (see comments below) | <input type="checkbox"/> Pending (see comments below)         |
| <input type="checkbox"/> Partial Funding Approved (see comments below)      | <input type="checkbox"/> No action taken (see comments below) |

**Comments:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

CPC Signature: \_\_\_\_\_  
Signature Date

**NOTICE TO CLIENTS ONLY: The appeals process is attached or on the reverse side of this page if serving as a Notice of Decision (NOD) and is sent to the client.**