Take Charge! Program Monthly Invoice FY2021
Rates are effective July 1, 2020 - June 29, 2021

Contractor Name:	**Billing Email Address:**
Billing Contact:	**Purchase Order:**
Address:	**FEI Number:**
City, State, Zip:	**Invoice Number:**
Phone:	**Billing Date:**
Fax:	**Month of Service:**

Column A				Column B				Column C			
CPT Code	**Qty**	**Approved Cost**	**Subtotal**	**CPT Code**	**Qty**	**Approved Cost**	**Subtotal**	**CPT Code**	**Qty**	**Approved Cost**	**Subtotal**
Form completion		$ 15.00	$ 0.00	19286		$357.73	$ 0.00	88141		$24.41	$ 0.00
Medical Consultation		$ 100.00	$ 0.00	19287		$717.00	$ 0.00	88142		$20.26	$ 0.00
G0279		$52.01	$ 0.00	19288		$567.32	$ 0.00	88143		$23.04	$ 0.00
10004		$50.54	$ 0.00	57452		$116.33	$ 0.00	88164		$15.12	$ 0.00
10005		$123.27	$ 0.00	57454		$159.95	$ 0.00	88165		$42.22	$ 0.00
10006		$58.41	$ 0.00	57455		$149.96	$ 0.00	88172		$53.35	$ 0.00
10007		$276.88	$ 0.00	57456		$140.77	$ 0.00	88173		$145.10	$ 0.00
10008		$157.94	$ 0.00	57460		$292.10	$ 0.00	88174		$25.37	$ 0.00
10009		$435.07	$ 0.00	57461		$328.72	$ 0.00	88175		$26.61	$ 0.00
10010		$263.13	$ 0.00	57500		$136.23	$ 0.00	88177		$28.58	$ 0.00
10011		$435.07	$ 0.00	57505		$122.77	$ 0.00	88305		$66.38	$ 0.00
10012		$263.13	$ 0.00	57520		$323.14	$ 0.00	88307		$255.91	$ 0.00
10021		$93.68	$ 0.00	57522		$278.53	$ 0.00	88331		$93.77	$ 0.00
19000		$102.83	$ 0.00	58100		$94.39	$ 0.00	88332		$51.66	$ 0.00
19001		$26.64	$ 0.00	58110		$49.77	$ 0.00	88341		$85.75	$ 0.00
19081		$567.78	$ 0.00	76098		$39.95	$ 0.00	88342		$97.83	$ 0.00
19082		$453.70	$ 0.00	76641		$99.54	$ 0.00	88360		$116.36	$ 0.00
19083		$561.24	$ 0.00	76642		$81.75	$ 0.00	88361		$118.37	$ 0.00
19084		$441.16	$ 0.00	76942		$54.53	$ 0.00	99156		$77.68	$ 0.00
19085		$851.90	$ 0.00	77046		$226.54	$ 0.00	99157		$62.96	$ 0.00
19086		$672.81	$ 0.00	77047		$232.91	$ 0.00	99201		$43.19	$ 0.00
19100		$145.72	$ 0.00	77048		$358.06	$ 0.00	99202		$72.20	$ 0.00
19101		$320.41	$ 0.00	77049		$367.18	$ 0.00	99203		$102.64	$ 0.00
19120		$487.74	$ 0.00	77053		$52.62	$ 0.00	99204		$157.90	$ 0.00
19125		$539.68	$ 0.00	77063		$52.01	$ 0.00	99205		$199.92	$ 0.00
19126		$161.26	$ 0.00	77065		$124.16	$ 0.00	99211		$21.52	$ 0.00
19281		$230.99	$ 0.00	77066		$156.28	$ 0.00	99212		$42.87	$ 0.00
19282		$161.37	$ 0.00	77067		$126.51	$ 0.00	99213		$71.41	$ 0.00
19283		$255.59	$ 0.00	81025		$8.61	$ 0.00	99214		$103.94	$ 0.00
19284		$192.69	$ 0.00	87624		$35.09	$ 0.00				
19285		$421.93	$ 0.00	87625		$40.55	$ 0.00				
Total for Column A			$ 0.00	**Total for Column B**			$ 0.00	**Total for Column C**			$ 0.00

Signature of person completing invoice

Date invoice completed

Total from Column A	$ 0.00
Total from Column B	$ 0.00
Total from Column C	$ 0.00
Grand Total	$ 0.00

Contract Monitor **Signature** **Date**

Approved ☐ **Yes** ☐ **No**