

FAMILY SUPPORTS PROGRAM INVOICE										
			F	amily Informatio	n					
Household Contact:		Jane Smith			E-mail:		ail:	jsmith@yahoo.com		
Individual's Name(s):		Robert Smith				-	_	_	-	
		1111 ABC Lane				Dha		216-111-2	222	
Address:						Pho	ne: _	e:		
		Cleveland, Oh 44114				Pho	ne:	y:		
	Check if this i	s a new address	1							
Provider/Vendor Information										
Name:	John Doe					E-mail:jdoe@gmail.com				
Address:	2000 0 : 1	01 1 1	01 44444							
2323 Generic Lane, Cleveland, Oh 44114 Street Address (Include PO Box, if mail is delivered to a PO Box), City, State and Zip										
Phone:	216-222-3333							απα Ζιρ		
	Check if this i	s a new address	;	*REQUIRED – Last 4 N	umber	s of Provider's SS	SN:		1111	
		NEON does no	t issue checks a	as a form of payment for	the Fa	mily Supports Pr	ogran			
All payments will be issued through Direct Deposit. Please be advised that without the necessary										
Information for Direct Deposit on file, payment will not be issued.										
If you have any questions, please contact the NEON Finance Department at 1-800-237-6828.										
Hour Unit Rate:	\$ 20.50	(\$20.50 max)		Day Unit Rate:		•		ntinuous service w	ith \$205 max)	
DATE	UNIT (circle		UNITS (if day is	LINUT DATE	TOT	AL COST (numbe	r of	INTUOME	OUT OF HOME	
DATE 8/1/2023	unit) Hour(Day)	circled,	enter 1 unit)	UNIT RATE	¢	units X unit rate) 205.00		IN HOME X	OUT OF HOME	
8/1/2023	Hour/Day	'	1	203.00	\$	205.00		Λ		
8/7/2023	Hour Day		4	20.50	\$	82.00			X	
	Hour/Day				\$					
	Hour/Day				\$					
	Hour/Day				\$					
	Hour/Day				\$					
	OST NEON WILL PAY:	\$	287.00 NEON USE OF			ISE ONLY:				
*NEON does not produce paper checks. Payment will be deposited into your account on file within 15 business days										
Family Assessment of Services: (Please rate level of care provided)										
		Excellent	Good	Satisfactory		Fair		Poor		
				•						
By signing below, you confirm that the information contained herein is accurate and that the services listed were provided prior to signing and submitting this invoice. Cuyahoga DD and NEON reserve the right not to pay an invoice submitted prior to the provision of services.										
· ·	•		on reserve the m	gill flot to pay all litvoid	Subin	itted prior to the p	10115	ion of services		
HOUSEHOLD CONTACT SIGNATURE (Required)										
*PROVIDER/VEND	OR SIGNATUR	E							(Required)	
*Family-selected providers operate as independent contractors. They are not employees of NEON or the Cuyahoga County Board of Developmental Disabilities. No taxes are withheld from earnings. Earnings are reported to the IRS through a 1099 form if provider has made \$600 or more										
Please submit invoice to										
Cuyahoga DD Family Supports Program c/o North East Ohio Network 721										
Boardman Poland Road, Suite 103										
Boardman, OH 44512										
PHONE: 1-800-237-6828 FAX: 1-855-336-6968						EMAIL ADDRES	S: C	uyFSS@neonce	og.org	