



Client Name:	DOB:	Primary DSM V (Code):	
Provider Name:	Primary Therapist:		
Program:	<input type="checkbox"/> Outpatient <input type="checkbox"/> TSF <input type="checkbox"/> OP- FFT <input type="checkbox"/> MST <input type="checkbox"/> DBT <input type="checkbox"/> FBMHS <input type="checkbox"/> Day Treatment <input type="checkbox"/> PHP <input type="checkbox"/> Inpatient <input type="checkbox"/> Residential <input type="checkbox"/> Crisis		
Authorization Date:	Billing Dates:		
From	To	From	To
Admission Date:	Authorization Number:		

Total number of un-billable indirect services (case management) provided for this client in this month _____. These must be documented in the client file.