## ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES ELITE TYPEWRITER ALIGNMENT **USE CAPITAL LETTERS ONLY** 1 Provider Name 3. Billing Date 4. Provider Reference 2. Provider Number Provider Street Provider City State Zip 7. Recipient Name (First, Ml. Last) 8. Recipient Number 9. Birthdate 10. Vehicle Lic. # **KKK** 11. Service Sections Prior Approval Number Orig. Time Delete X Orig. Place Origin (Facility Name/City or Address/City) Dest. Place Destination (Facility Name/City or Address/City) Total Loaded Miles Date of Service Procedure Code Dest. Time Prior Approval Number Orig. Time Delete 2. X Orig. Place Origin (Facility Name/City or Address/City) Destination (Facility Name/City or Address/City) Total Loaded Miles Date of Service Procedure Code Prior Approval Number Orig. Time Dest. Time Provider Charge Delete X 3. Orig. Place Origin (Facility Name/City or Address/City) Dest. Place Destination (Facility Name/City or Address/City) Date of Service Procedure Code Prior Approval Number Orig. Time Dest. Time Provider Charge Delete X 4. Orig. Place Origin (Facility Name/City or Address/City) Dest. Place Destination (Facility Name/City or Address/City) Procedure Code Date of Service Prior Approval Number Provider Charge Orig. Time Dest. Time Delete X 5. Orig. Place Origin (Facility Name/City or Address/City) Dest Place Destination (Facility Name/City or Address/City) Total Loaded Miles Procedure Code Orig. Time Date of Service Prior Approval Number Dest. Time Provider Charge Delete X 6. Orig. Place Dest. Place Origin (Facility Name/City or Address/City) Destination (Facility Name/City or Address/City) Total Loaded Miles Cat. Serv Date of Service Procedure Code Prior Approval Number Orig. Time Dest. Time Provider Charge Delete X 7. Orig. Place Origin (Facility Name/City or Address/City) Dest. Place Destination (Facility Name/City or Address/City) Procedure Code Prior Approval Number Orig. Time Provider Charge Delete Loaded Miles X Orig. Place Origin (Facility Name/City or Address/City) Dest. Place Destination (Facility Name/City or Address/City) 12. TPL Code TPL Amount TPL Date 13. Uncoded TPL Name 15. Total Charge Status 12. TPL Code TPL Date 14. # Sects Status TPL Amount 16. Total Deductions My signature certifies that; all entries on this claim are true, accurate and complete; the State's Medical Assistance Program pricing limits will be accepted as payment in full; any payments received from the patient or any other third party will be properly credited or paid to the Illinois Department of Healthcare and Family Services; program clients will not be billed for the difference between charges and State pricing limits; records necessary to fully disclose the nature and extent of services provided are maintained and will be made available upon request of State and Federal officials responsible for the various aspects of the State's Medical Assistance Program, as provided under Title XIX of the Social Security Act and applicable State statutes; if billing as an individual practitioner, I provided or directly supervised all services for which a charge appears; I am duly authorized as a representative of the entity to be reimbursed by this claim; I understand payment is made from State and Federal funds and that any falsification or concealment of material fact may lead to appropriate legal action; in compliance with the Civil Rights Act of 1964, services were provided without discrimination on the grounds of race, color or national origin; and handicapped persons are afforded the rights and considerations specified in Section 504 of the Rehabilitation Act of 1973 and Part 84 of the Code of Federal

HFS Use Only

Completion mandatory, 305 ILCS 5/1-1 et. seq., penalty non-payment. Form has been approved by the Forms Management Center. HFS 2209 (R-7-05)

TRANSPORTATION INVOICE

Date