



Veteran Directed Care Goods and Service Provider (GSP) Payment Request Form

Veteran Name	Acumen ID #
Employer Name (if different)	Month/Year of Invoice

Employer Reimbursement
 Direct to Vendor Payment

Check or Direct Deposit Payment Instructions

Make Payment To (Vendor/Employer Name):	
Vendor/Employer Address	
Vendor/Employer City/State/Zip	Vendor/Employer FEIN or SS#
If online purchase ship to Name:	Address:

Invoice/ Service Date	Spending Plan Description	Description of Service (e.g. Incontinence supplies, Adult Day Service, Home modifications, etc.)	Total Amount
	One Time Goods/Services		
		Total Check Amount	

By signing this form, I attest that services were delivered and received consistent with the Veteran Spending Plan and I have rendered and/or approved this payment request in accordance with the Program regulations. I understand that payment and satisfaction of this claim may be from Federal and State funds, and that I may be prosecuted under applicable Federal or State laws for any false claims, statements or documents or concealment of a material fact. Any misuse of funds may result in being fined or penalized, including but not limited to my repayment of claim.

Veteran or Representative's Signature

Date

Service Coordinator Signature

Date

This form should be completed and submitted by your Case Manager. To begin the Vendor Payment or Employer Reimbursement process, please send to your assigned Service Coordinator.