

Acumen NC Innovations Employee Overtime Request



Participant Name	Participant ID #
Employer Name	

Payment Instructions

Employee Name	
Address	City/State/Zip

See below for your MCO's Service Code for Fund Balance

- Alliance - **AFUND**
- Partners - **BOBP**
- Vaya - **Vaya Fund Bonus (VFB)**
- Trillium - **Trillium Reserve (TR)**
- Sandhills - **BSBS**

Service Date	Service Code	Description	Item Amount
		Total Amount	

REMINDER: Please be sure to check the amount remaining in you Fund Balance accounts before submitting a request. Acumen cannot pay more than the amount remaining.

By signing this form, I attest that services were delivered and received consistent with the Individualized Support Plan and I have rendered and/or approved the above 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 the repayment of claim. Collection costs or legal fees will be my responsibility.

Email this form to ncmcoagents@acumen2.net and cc: payroll-nc@acumen2.net

EOR Signature

Date

Acumen Fiscal Agent, LLC
5416 E. Baseline Rd., Suite 200
Mesa, AZ 85206
Phone (866) 811-3099 Fax (855) 264-3292

NC Innovations
06-24-2022