

Request for Vendor Payment



Service Recipient Name	Service Recipient Acumen ID #
Employer Name	Case Manager Name

Payment Instructions

Make Check Payable To:	
Vendor FEIN or SS#	Vendor Name
Vendor Address	Vendor City/State/Zip

Service Start Date*	Service End Date*	Service Code	Description	Cost (Should match the unit rate approved in your IP and on the authorization)
				\$
				\$
				\$
			Total Amount	\$

- If requesting payment for a service, the start date is the first day the service was provided and end date is the last day the service was provided. These could be the same. If it is for an item, put the date on the invoice for the start date.
- REMINDER: Please attach a copy of the voided receipt or invoice.
- The dollar amount on this request must exactly match the amount authorized by Oklahoma Department of Human Services. If this request does not match the authorization exactly, we will not be able to issue payment.
- **Vendor Payment Requests must be submitted on time:** Submit within 30 days of service. Must be submitted including corrections before 5 months from date of service or the employer may be responsible for payment.

I hereby attest that 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 and 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.

Employer's Signature

Date

Return completed form to Acumen (choose one):

Email, Fax or Mail Information to Acumen

Acumen Fiscal Agent, LLC. 4867 South Sheridan Suite 711
Tulsa, OK 74145
Vendor-OK@Acumen2.net
Fax: 877-364-2837