

Plan of Care Maintenance - Internet Explorer provided by Dell

Month	Cost	Effective Date	End Date	Total Client Obligation
05/2008	2771.75	01/01/2008	12/31/2299	0.00
06/2008	3248.75			
07/2008	3248.75			
08/2008	3248.75			
09/2008	2912.75			
10/2008	2912.75			
11/2008	2912.75			

Notes

Line Number	Date	Clerk	Text
1	05/27/2008		
2	06/02/2008		

Internal Note

Line Number: 2 Date: 06/02/2008 Clerk: kellepx

Text

Submit

14. [Red arrow points to the Notes section header]

15. [Red arrow points to the text input field for the note]

14. Notes section is to tell Pam why you are sending the POC to her
 15. Enter date, your user id, and then type in the notes section

There is a 500 character limit per note. Any entry exceeding this will not show up.

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T1005 09/01/2008 12/31/2008 48.00 0.00 100000000 A

Line Item (Details)

Item: A Procedure: H2019

Requested: Effective Date: 01/21/2008 End Date: 01/31/2008 Units: 1.00 Dollars: 0.00 Payment Method: Pay System Calculated Price

Authorized: Effective Date: 01/21/2008 End Date: 01/31/2008 Units: 1.00 Dollars: 0.00

Servicing Provider: 100000000 A

Client Obligation Provider Line Items

Service Provider	Effective Date	End Date	Amount

Line Item

Servicing Provider: Effective Date: End Date: Amount: Requested:

Submit

Plan of Care Status Information

Plan of Care Status: Accepted

16. [Red arrow points to the Procedure field]

17. [Red arrow points to the Servicing Provider field]

18. [Red arrow points to the Plan of Care Status field]

16. Enter the procedure code such as H2019 for IIS-remember that Autism Specialist is not entered here
 Enter effective date services will start and end
 Enter the number of units per month-cannot be over monthly max
 Leave dollars blank
 Select "Pay System Calculated Price" in the payment method section
 Type in Provider # and letter-
 17. Wildcard number is "100000000 A"
 Use then when you have multiple IIS workers or respite workers, if only one provider use that service providers number
 18. When accepted it will show up here