Service Coordinator Name & Phone:										

BEGINNING BALANCE:

Kansas City ATR Providers – Voucher Request Form Dismas House of Kansas City, Inc.

About the Consur	ner:										
LRM NAME: PLEASE PRINT				DATE OF BIRTH: (COMPLETE DOB REQUIRED)			SOCIAL SECU -	RITY NUMBE -	R: (COMPLE	(COMPLETE SSN REQUIRED)	
RM ADDRESS: CITY:		ZIP CODE:			LRM EMAIL A	ADDRESS: LRM CON		NTACT PHONE (MAIN):			
LRM CONTACT PHONE (ALTERNATE):			SPECIAL NEEDS/ACCOMODATIONS:			DMH ID #:	<u>L</u>	PRC	PROGRAM START DATE :		
LRM ALTERNATE CONTACT NAME:			LRM CONTACT F	PHONE (ALTERNATE):	FOLLOW-UP GPRA DUE DATE:		E:	DIS	DISCHARGE DATE:	
About the Provide	er:								i		
PROVIDER AGENCY NAME:	AME: PROVID		DER CONTACT PERSON:		CONTACT PHO	NE:	RETURN FAX:		EM	EMAIL ADDRESS:	
Services Requeste	ed: □ Re	covery	Plan Needed 🗌	LRM Ag	reement Needed	□RP/LRM Agre	eement Signed	& Returned			
Section One: Initial Specify the LRM needs identify while the LRM is participating unique circumstances.	tified in the Re	covery l	Plan that will be ac								
LRM Goal/Need to be addressed:				SERVICE CODE:		# OF UNIT	rs: to	TOTAL AMOUNT:		EFFECTIVE DATE:	
Section Two: Reque This section is used to add o services on the same form.	-		_			y requested. Pl o	ease do not rec	quest new se	rvices and	adjustments to existing	
SERVICE CODE:	ORIGINAL VOUCHER DATE:	1	# OF UNITS TO BE ADDED:	1	OF UNITS TO SUBTRACTED:	TOTAL AMOU TO BE ADJUST	ΓED: EFF	IEW ECTIVE ATE:		NOTES:	
Processing Notes:	. □ Process	ed □ I	Processed w/Ques	tions [Unable to Proce			<u> </u>			
Date Received:	REJECTION Follow	ON REAS w-up GF ces Date	SON(S): PRA Due □RMO	C Due [Voucher Reque	t Incorrect/Inco					
Date Returned:	Notes	•									

AMOUNT OF THIS REQUEST:

REMAINING BALANCE: