If your services are being funded by a third party payer whom we will bill for services, we must have this form (or a purchase order or official referral from the agency) along with our "Consent to Communicate" form completed and returned to our office before services can begin. Email to: Info@SpectrumSocial.net or Fax to 512-524-1177.

## **Agency Information**

Third Party Agency to Bill for Services:			
Contact Name:		Phone:	
Contact Email:		Fax:	
Referral Submitted By (name):		Date Sub	omitted:
Billing Address:			
	Client Information		
Client Name:	DOE	DOB: Gender:	
Address:	City:	State: _	Zip:
Parent / Guardian Name (if applicable	):		
Phone:	Email:		
	Service Information		
Purchase Order / Contract #:		Client ID#:	
Service(s) to be Provided:		R	tate:
Start Date for Services:	End Date:	Frequency:	
Other Note regarding services (i.e. alter	rnate end date based or	n hours provided, se	rvice directions, etc.)
Reporting Requirements:			
Special Requirements for Provider (i.e. li	cense or credential requ	uirements):	
Special Instructions for Provider:			
Contact Shanna Kemp with questic	ons: Shanna@Spec	trumSocial.net	512-913-7471
For Office Use Only Notes:			