Appendix 25 • Service Planning and Utilization Summary

Service Month								Date						
MSSP Site Number								PCM						
Client								CIN#						
Purchased Services														
Service Code	Fund Code	Provider Code	Authorize d #Units	Unit Type	Unit Rate	Cost	SAF #	Delive ed #Unit	T	ype	Cost	cv	v	
Service:		Se	rvice Dates:	·	Note:			·	Provid	ler:				
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Service: S			ervice Dates:		Note:			Provider:						
											i			
Service:		Se	rvice Dates:		Note:	! !		- <u></u>	Provid	ler:				
Total Purchased Services:														
Referred		iuseu sei vi												
Service Code	Fund Code	Provider Code	Authorize d #Units	Unit Type	Unit Rate	Cost	SAF #	Delive ed	T	уре	Cost	cv	v	
		<u> </u>		ļ	 		 	#Unit	5		 		<u> </u>	
Service:	vice: Service Dates:		J	Note:		İ		Provid	ler:	i	i	.1		
		1	[[i !		İ			 !	İ	
Service:	e: Service Dates:		i	Note:	 	<u> </u>	Provider:			<u> </u>	İ			
		[<u> </u>			 	I	<u>-</u>			: :		
Service:		Se	rvice Dates:	İ	Note:	L	<u> </u>	γ-	Provid	ler:	i	L		
Total Referred Services: Summary Waived + Referred + Fixed = 0											d	Tatal		
Summary (A) Total (Waived osts	+ Ref		ed : +			Fixed		i		Grand Total		
Authorized									<u>-</u>					
Costs: Delivered Costs:														
(B) Total Costs Used in High Cost Calculation (Title XIX only) Authorized														
	Costs:						i							
Delivered	Costs:													
Date Primary Case Manager Discussed Plan Change with Client:								ММ	DD			YY		
=> PCM:								Date						
Code (0% - 95%)														
=> SCM:								Date						
Code (96%-120%)														
=> SD:								Date						
Code (> 120%)														

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