

**STATE OF FLORIDA
SUBSTANCE ABUSE & MENTAL HEALTH
CLIENT SPECIFIC SERVICE EVENT FORM**

(* **Mandatory Fields**)

(Reference: Chapter 7, DCF Pam 155-2)

Client's Name:

1. *CONTRACTOR IDENTIFIER: _____ - _____ Federal Tax Identification number ex. 59-1234567.	Page 7 - 4
2. *SITE IDENTIFIER: _____	Page 7 - 4
3. *CLIENT SSN: _____ - _____ - _____ The SSN must be 9 digits without dashes. It cannot start with 000 or 999. If unavailable use Pseudo-social. Instructions in SAMH Pamphlet	Page 7 - 4
4. CLIENT ID: _____	Page 7 - 4
5. *PROVTYPE: _____ (Type of staff providing service)	Page 7 - 4
6. *SERVICE COUNTY: _____ (Codes listed in Table 6 of Appenix 5)	Page 7 - 4
7. *COVERED SERVICES: _____ (Codes listed in Table 1 of Appenix 5)	Page 7 - 4
8. *FUND: _____ <input type="checkbox"/> 2-SAMH <input type="checkbox"/> 3-TANF <input type="checkbox"/> 5-Local Match Only <input type="checkbox"/> B-Title 21	Page 7 - 5
9. *PROGRAM TYPE: _____ <input type="checkbox"/> 1-Mental Health <input type="checkbox"/> 2-Substance Abuse	Page 7 - 5
10. *PROCEDURE CODE: _____ (Refer to Appendix 1 for codes)	Page 7 - 5
11. *SERVDATE: _____ (Format = YYYYMMDD)	Page 7 - 5
12. *UNIT TYPE: _____	Page 7 - 5
13. *SETTING: _____ (Codes listed in Table 16 of Appenix 5)	Page 7 - 5
14. *BEGIN TIME: _____	Page 7 - 5
15. HEALTH PLAN: _____ (Must be space filled)	Page 7 - 5
16. CLAIM ID: _____ (Must be space filled)	Page 7 - 5
17. STANDARD CHARGE: _____ (Must be space filled)	Page 7 - 6
18. RECIPIENT PAID: _____ (Must be space filled)	Page 7 - 6
19. PAYMENT: _____ [001] FULL [002] PARTIAL	Page 7 - 6
20. *CONTRACT NUMBER 1: _____	Page 7 - 6
21. *STAFF ID: _____ - _____	Page 7 - 6
22. MODIFIER 1: _____ (Left Justified/Space Filled)	Page 7 - 6
23. Blank: _____ (Must be space filled)	Page 7 - 6

24. MODIFIER 2: ____	(Left Justified/Space Filled)	Page 7 – 6
25. Blank: ____	(Must be space filled)	Page 7 – 6
26. MODIFIER 3: ____	(Left Justified/Space Filled)	Page 7 – 6
27. Blank: ____	(Must be space filled)	Page 7 – 6
28. *MODIFIER 4: ____	(Appendix 2 or 5)	Page 7 – 6
29. Blank: ____	(Must be space filled)	Page 7 – 6
30. PROVIDER INFORMATION: _____		Page 7 – 7
31. FUND 2: ____		Page 7 – 7
32. CONTRACT NUMBER 2: _____		Page 7 – 7
33. PROVIDER ID: _____		Page 7 – 7
34. SERVICE BILLED AMOUNT: _____		Page 7 – 7
35. SERVICE PAID AMOUNT: _____		Page 7 – 7
36. TREATMENT BEGIN: ____		Page 7 – 7
37. TREATMENT END: ____		Page 7 – 7
Signature: _____		Date: ____/____/____