Freestanding Nursing Facility, Level-B (FS/NF-B) and Freestanding Adult Subacute Nursing Facility (FS ASA/NF-B), Freestanding Pediatric Subacute, Level-B (FS PSA/NF-B)
Quality Assurance Fee – 2017-2018 (FY)
Payment Invoice for AUGUST 1, 2017 to AUGUST 31, 2017

Department of Health Care Services

Accounting Section/Cashiers Unit, Mail Stop 1101
1501 Capitol Avenue, Suite 71.2048
P.O. Box 997415
Sacramento, CA 95899-7415

Office of Statewide Planning and Development Number:
National Provider Identifier:
Due Date: April 30, 2018

NAME:
ADDRESS:
CITY, STATE, ZIP CODE:

Amount Remitted:

$_____

Index	Object Detail	Agency Object	BLK	Source	Agency Source	PCA	FFY	Fund
1780	000	00	H	125600	58	84005	A17	3213

Total Resident Days_____Multiply by $15.38 = Amount Due _____
Original Signature_____ Date _____
Print Name_____ Phone Number_____E-Mail _____

PLEASE SUBMIT THE ENTIRE PAYMENT INVOICE – DO NOT CUT IN HALF

Payment Invoice Instructions:

Total Resident Days: Enter the *Total Resident Days* for the month that is listed on the payment invoice. Resident days are the number of days in which a patient resides at the skilled nursing facility. This includes, but is not limited to Bed Hold Days, Medi-Cal Fee-for-Service, Medi-Cal Managed Care, Medicare, Medicare Advantage, Health Maintenance Organization, Non-Medi-Cal (private pay), Other Insurance, Charity, and Hospice.

Amount Due: Multiply the *Total Resident Days* by $15.38 and enter that amount in the space provided for the *Amount Due*.

Amount Remitted: Enter the amount of the check or money order you are sending with this payment invoice. This amount should be the same amount as the *Amount Due*.

Original Signature: Sign in the space provided. Please use ink.

Date: Enter the date you completed this payment invoice.

Phone Number/E-Mail: Enter your area code, daytime phone number, and E-Mail address.

Payment invoices are available online at:
http://www.dhcs.ca.gov/provgovpart/Pages/SkilledNursingFacilities.aspx.

Please submit this completed payment invoice along with the *Amount Due* to the address above. All checks or money orders must be made out to the Department of Health Care Services. Please include the Medi-Cal provider number on the check or money order to expedite the payment process. Payments are due by the date indicated in the due date above. Failure to make the complete payment on time may result in penalties and/or a delay in license renewal.