

# Attachment G



## INVOICE

Invoice Date:  
 Agency Name:  
 Street Address:  
 Suite/Office:  
 City, St, Zip:  
 Contact Name:  
 Phone:  
 Email:

Agency Invoice Number:  
 OAKS Vendor ID:  
 Address Code:  
 HVA ID:

Requested	Deliverable	Amount
<input type="checkbox"/>	Newly Credentialed Home Visitor ( <b>\$3,000</b> per newly credentialed staff)	
<input type="checkbox"/>	Continuous Quality Improvement (CQI) Project ( <b>\$5,000</b> per initial Plan, Do, Study, Act cycle)	
<input type="checkbox"/>	Evidenced Based Model Affiliation Fee (Up to <b>\$5,000</b> based on actual expense(s))	
<input type="checkbox"/>	Implementation/Operations Plan ( <b>\$5,000</b> per Implementation/Operations Plan)	
<input type="checkbox"/>	Monthly Family Retention Reimbursement	
TOTAL		

**Submit Invoices to:**

Ohio Department of Health  
 Help Me Grow Home Visiting  
 246 N. High Street, 3 FL  
 Columbus, Ohio 43215  
[homevisiting@odh.ohio.gov](mailto:homevisiting@odh.ohio.gov)

To ensure timely processing and reimbursement, please attach supporting documentation to this invoice and submit via email and courtesy copy (CC) your Program Consultant when possible.

ODH Use Only	
Date Received:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Reason for Disapproval:
Program Consultant Signature	
Provider PO Number:	Processed for Payment:
Administrator's Signature:	