## IN HOME AND FAMILY SUPPORT PROVIDER SERVICES LOGS

Consumer:Address:			Service: IHFS #:					
			-					
1. An entry is a for each provide		column for each c	lay worked. 2. Si	Clie gnatures are needed from bo	nt/Family Signature th consumer/parent a	and provider. 3. A prov	ider Qualification Surve	y must be on fil
DATE OF SERVICE	START TIME	END TIME	TOTAL TIME	HOURLY RATE OF PAY	SKILLS/GOAL	S WORKED ON		
		TOTAL HOURS:		TOTAL PAY:		]		
	AND THAT IT I R RATE OF PA	S A FELONY T	O KNOWINGL	Y MAKE A FALSE STAT	EMENTS CONCE	I RNING DUTIES PER	FORMED, NUMBER	OF HOURS
					_			
				n the amount of	_ \$			
* Provider Sign	nature		PHONE:					

## **SERVICE LOG INSTRUCTIONS**

Consumer: name of person receiving the service, use only one log per person.

Phone: home number of the consumer

Client/Family Signature: Signature of person responsible for the consumer

Date of service: enter for each day services were provided, do not put multiple days in one entry

Start time: time the service started

End time: time that services were completed

Pay rate: This will be the pay that is agreed upon in the written plan. Change of pay rates will need to pre-approved

before the change

Number of Hours worked: total number of hours for the date entered only

Total Pay for the Day: Pay rate times the number of hours worked equals the total pay.

Bottom of page: Provider is responsible for providing all information on each sheet. Different providers should use separate sheets. Logs need to be signed by the provider and by the consumer/family member. Logs without signatures will be returned and not processed until completed. **Statement of pay must be completed. LOGS and statement of pay must match.** 

Logs need to be submitted by the 15<sup>th</sup> of the month following the month of service for payment. If not submitted on time, no payment will be issued.

If there are any questions, please contact your service coordinator or IHFS Coordinator at (830) 792-3300 or 819 Water Street Suite 300, Kerrville, Texas 78028.