

ONE-TIME PAYMENT

| Form: 295 CAPS | | | |
|--|-----------------------------|--|--|
| Version Date: January 2024 | | | |
| General Information | on | | |
| Person's Name: | | PID Number: | |
| Provider Name: Description of Services: | | Provider ID: | |
| Budget Informatio | n | | |
| PCSP End Date: | RFS Number: | Office Code: | Eligibility: |
| Service Code: | Start Date: | End Date: | |
| Unit Kind: | Number of Units: | Unit Dollar Amount: \$ | |
| Total Payment Amount: \$ | | | |
| Signatures | | | |
| PROVIDER | | | |
| Name: | | | |
| · · · · · · · · · · · · · · · · · · · | | d on behalf of the above named inc make no further claim for paymen | dividual; this claim constitutes the full t of these services. |
| Signature: | | | Date: |
| DSPD ADMINISTRATI | VE SERVICE MANAC | GER | |
| Name: | | | |
| I certify to the best of my knowl | edge that Department, State | Finance, and Purchasing requirem | ents have been properly followed. |
| Signature: | | | Date: |
| DSPD PROGRAM MAI | NAGER | | |
| Name: | | | |
| To the best of my knowledge, th Form, and the payment is ready | | has been followed, the invoice ha | s been matched with the 295 CAPS |
| Signature: | | | Date: |