

SUPPORTED EMPLOYMENT (SE) – GROUP JOB COACHING – INVOICE DETAIL

DR385E (Rev. 03/20)

SE Service Provider:	SEP #:	DOR District (one per sheet):	Billing Month/Year	Page of Pages
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*** Service Invoiced: Job Coaching: Group SEP Job Coaching (Group SE)**

List below each consumer who received this service in group during billing month:

Consumer Name (Last, First)	District Number	DOR Counselor (UserID)	Date of DR 297JC Referral	Allocated JC Hours By Consumer*	Hourly Rate (see DR385C)	Amount Invoiced
					\$39.57	
					\$39.57	
					\$39.57	
					\$39.57	
					\$39.57	
					\$39.57	
					\$39.57	
					\$39.57	
					\$39.57	
					\$39.57	
TOTAL INVOICE: HOURS					AMOUNT	

*from DS1964 Column AS "Allocated JC Hours by Consumer"

Distribution: DOR District Office Service Provider

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