DIRECT CLIENT PAYMENT LOG

Payments made using this form include any payment from the service provider. Written supervisor approval is required prior to exceeding $1,000 in direct to client payments. Approvals must be kept in the client file.

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Client Name |  | | | Service Provider | | |  | | |
| **Payment Log** | | | | | | | | | |
| Service Type |  | Payment Date | Click or tap to enter a date. | Amount |  | Cumulative Total |  | Fund Source |  |
| Service Type |  | Payment Date | Click or tap to enter a date. | Amount |  | Cumulative Total |  | Fund Source |  |
| Service Type |  | Payment Date | Click or tap to enter a date. | Amount |  | Cumulative Total |  | Fund Source |  |
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