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 |       |
| 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 |       |
| 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 |       |
| 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 |       |