

# CHILDREN WITH SPECIAL HEALTH CARE NEEDS SERVICES PROGRAM

## Family Support Services Request Respite Timesheet | FSS Request Packet Form E

**Instructions:** Timesheets/claims for payment must be submitted monthly, and must document the dates and hours worked. **Do not include dates from more than one month on one timesheet.** Timesheets/claims for payment must be received by the CSHCN Services Program within 95 days of the dates worked. Submit claims via fax at **512-206-3988**, email to **cschn@hhs.texas.gov**, or mail to:

CSHCN Services Program | FSS Claims  
MC 1938  
P.O. Box 149030  
Austin, Texas 78714-9947

**Client Name:**

**Client ID:**

**Date Submitted:**

**Provider Name:**

**Provider ID:**

**Hourly Pay Rate:**

Authorization: Respite for period from \_\_\_\_\_ to \_\_\_\_\_ approximately \_\_\_\_\_ hours per month  
at \_\_\_\_\_ an hour. Respite hours that exceed the authorized amount, \_\_\_\_\_ will not be reimbursed.  
Verify with client's family for remaining respite hours.

**Month/year:**

Date	Time In	Time Out	Total Hrs	Cost/day	Comments
<b>Total:</b>					

I certify that services were delivered during the hours recorded and assigned work tasks were completed.

**Provider Signature:**

**Date:**

I certify that to the best of my knowledge, the employee has worked the hours recorded and completed the work tasks assigned.

**Parent/Guardian/Adult Client Signature:**

**Date:**

**FOR OFFICE USE ONLY**

**Authorization Number:**

**Authorization date:**

For any questions regarding this form, call 800-252-8023.