Freestanding Nursing Facility, Level-B (FS/NF-B) and Freestanding Subacute Nursing Facility, Level-B (FSSA/NF-B) Quality Assurance Fee – FREE TEXT (FY)
Payment Invoice for FREE TEXT (Month, Day, Year) to FREE TEXT (Month, Day, Year)

Department of Health Care Services
Accounting Section/Cashiers Unit, Mail Stop 1101
1501 Capitol Avenue, Suite 71.2048
P.O. Box 997415
Sacramento, CA 95899-7415

Office of Statewide Health Planning and Development Number: _____

National Provider Identifier (NPI):_____

FREE TEXT (Facility Name)
FREE TEXT (Facility Address)
FREE TEXT (Facility City, State, Zip Code)

Due Date: FREE TEXT (Date)_____

Amount Remitted: $_____

Index	Object Detail	Agency Object	BLK	Source	Agency Source	PCA	FFY	Fund
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Total Resident Days_____ Multiply by FREE TEXT (Fee Amount) = Amount Due _____

Original Signature _____ Date _____

Print Name _____ Phone Number _____ E-Mail_____

PLEASE SUBMIT THE ENTIRE PAYMENT INVOICE – DO NOT CUT IN HALF

Payment Invoice Instructions:

Total Resident Days - Enter the *Total Resident Days* for the month that is listed on the payment invoice. Resident days are the number of days in which a patient resides at the skilled nursing facility. This includes, but is not limited to Bed Hold Days, Medi-Cal Fee-for-Service, Medi-Cal Managed Care, Medicare, Health Maintenance Organization, Non-Medi-Cal (private pay), Other Insurance, Charity, and Hospice.

Amount Due - Multiply the *Total Resident Days* by FREE TEXT (Fee Amount) and enter that amount in the space provided for the *Amount Due*.

Amount Remitted - Enter the amount of the check or money order you are sending with this payment invoice. This amount should be the same amount as the *Amount Due*.

Original Signature - Sign in the space provided. Please use ink.

Date - Enter the date you completed this payment invoice.

Phone Number/E-Mail - Enter your area code, daytime phone number, and E-Mail address.

Payment invoices are available online at: http://www.dhcs.ca.gov/provgovpart/Pages/QualityAssuranceFee.aspx.

Please submit this completed payment invoice along with the *Amount Due* to the address above. All checks or money orders must be made out to the Department of Health Care Services. Please include the NPI on the check or money order to expedite the payment process. Payments are due by the date indicated in the due date above. Failure to make the complete payment on time may result in penalties and/or a delay in license renewal.