

DDA Core Basic Training Reimbursement Form Instructions

Agency Name: Type in your agency name

Agency Location: This will identify what benchmark will be used. If an agency has multiple office locations enter the location type for the office where the staff person reports. In the event that a staff member works in multiple counties that include MSA, non-MSA, and/or King, they should select the county with the higher reimbursement.

Agency ProviderOne Number: Type in your ProviderOne Number with location code

Attested By: Type in the name of the signature person/administrator or designee. Completing this box is your electronic signature for this billing.

Title: Type in the title of the person completing the attestation.

Resource Manager: Enter the name of your RM.

Date: Enter in the date in which you are submitting this billing form.

Student Information: Use this section as a class roster, including the date the class was completed and the date of hire for each Student.

Number of Students in class: Type in the number of students in the class

Reimbursement: Auto-populates reimbursement total

General Comments: Include any pertinent information such as if a staff member did not complete all 43 hours and why.