

RIDER B
INVOICES AND PAYMENT OPTIONS

Agreement Type: Grant / Direct Client Services

Settlement Method: Fee-for-service

Directions: Choose the appropriate payment options for choices for Rider B, Section 2, "Invoices and Payment".

Payment schedule for Fee-For-Service Services with approved rate

2. **INVOICES AND PAYMENT.** The Department will pay the Provider twelve (12) monthly payments for the period ending _____, upon receipt of an approved invoice. These payments will be based upon actual services delivered at the approved rate up to a total of _____. The determination of the actual payment will be based on _____, which are due on the ____ day of each month.

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. The Provider must submit the final invoice no later than 45 days from the agreement end date. No payment will be made if the Provider does not comply with these terms.

Payment schedule for MaineCare Seed

2. **INVOICES AND PAYMENT.** The Provider will submit bills for MaineCare eligible clients directly to the Office of MaineCare Services based on the Department's approved rates. Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds.

Payment schedule for Fee-For-Service Services with approved rate, but where payment is determined after MaineCare pays their portion first

2. **INVOICES AND PAYMENT.** The Department will pay the Provider twelve (12) monthly payments for the period ending _____, upon receipt of an approved invoice. These payments will be based upon actual services delivered at the approved rate up to a total of _____. The determination of the actual payment will be based on _____, which are due on the ____ day of each month.

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. The Provider must submit the final invoice no later than 90 days from the agreement end date. No payment will be made if the Provider does not comply with these terms.

Payment schedule for services where custom non-monthly schedule is required

2. **INVOICES AND PAYMENT**. The Department will pay the Provider as follows:

INSERT PROGRAM SPECIFIC LANGUAGE

Payments are subject to the Provider's compliance with all items set forth in this Agreement and subject to the availability of funds. The Provider must submit the final invoice no later than 45 days from the agreement end date. No payment will be made if the Provider does not comply with these terms.