



# Schenectady County Public Health Services

## Schenectady County Public Health Services - Children With Special Needs Program Reconciliation Rate Adjustment Sheet - SEIT Only for SEIT services STARTING July 2015

Agency: \_\_\_\_\_

School Year: \_\_\_\_\_

|    | CHILD'S NAME<br>Last, First (Alphabetical Order Only) | OLD SEIT<br>RATE | NEW SEIT<br>RATE | DIFFERENCE | NUMBER OF<br>SESSIONS<br>PAID | AMOUNT DUE OR<br>(OWED)<br>difference multiplied by<br># of sessions paid |
|----|---|------------------|------------------|------------|-------------------------------|---|
| 1  |   |                  |                  |            |                               |   |
| 2  |   |                  |                  |            |                               |   |
| 3  |   |                  |                  |            |                               |   |
| 4  |   |                  |                  |            |                               |   |
| 5  |   |                  |                  |            |                               |   |
| 6  |   |                  |                  |            |                               |   |
| 7  |   |                  |                  |            |                               |   |
| 8  |   |                  |                  |            |                               |   |
| 9  |   |                  |                  |            |                               |   |
| 10 |   |                  |                  |            |                               |   |
| 11 |   |                  |                  |            |                               |   |
| 12 |   |                  |                  |            |                               |   |
| 13 |   |                  |                  |            |                               |   |
| 14 |   |                  |                  |            |                               |   |
| 15 |   |                  |                  |            |                               |   |

If balance is due to County please indicate:

**Total this Voucher** \$

\_\_\_\_\_ check enclosed    \_\_\_\_\_ billing cycle deduction

Authorized Agency Signature: \_\_\_\_\_ Date: \_\_\_\_\_