

## West Virginia Payment Request Form Environmental Accessibility Adaptations (EAA)

Complete all relevant fields below for payment to a vendor for authorized services. Please allow up to five (5) business days for this form to be processed. Once processed, payment will be generated on the next payroll cycle according to the Vendor Payment Schedule. If this is the first time you are submitting a payment request, please complete a Vendor Packet, which can be found at <a href="https://palcofirst.com/west-virginia/">https://palcofirst.com/west-virginia/</a> under the Vendor tab.

REQUIRED INFORMATION		
Participant Full Name:	Participant ID	
Vendor Name:	Vendor ID or FEIN	
Date of Service:/	Amount: \$	
Service Codes for ADW:  ☐ Home Modification (S5165 U7 UK)	□ Vehicle Modification (T2039 U8 UK)	
Service Codes for IDDW:  ☐ Home Modification (S5165 UG)	□ Vehicle Modification (T2039 UG)	
Service Codes for TBIW:  ☐ Home Modification (S5165 U3)	☐ Vehicle Modification (T2039 U3)	
☐ Attached is an itemized estimate or invoice for the requested payment. Payment cannot be issued to the vendor without an itemized estimate or invoice.		
TO BE COMPLETED BY THE RESOURCE CONSULTANT		
Describe the requested purchase.		
Describe how this purchase supports community inclusion and/or independence.		
What is the IPP/Service Plan need/goal that this request supports?		
How will this item/service support health and safety needs?		



Employer Signature	<mark>Date</mark>	
For payment to be made to the vendor, EAA must be for EAA cannot be made to the member. By signing with program guidance. Failure to comply with the services.	below, I attest that the	purchases described herein comply
paying for the item/service?		

Send completed paper forms by fax, email, or mail to Palco at the address below:

Fax: 1.877.859.8757

Email: rcsupport@palcofirst.com

Mail: Palco, Inc Attn: Enrollment P.O. Box 242930 Little Rock, AR 72223