



First Nations Health Authority  
Health through wellness

# Mental Health Counselling Invoice

**SUBMIT TO:** Fax: 1.604.658.2833

**Mail:** First Nations Health Benefits  
#540 - 757 West Hastings Street  
Vancouver, BC V6C 3E6  
ATTN: Benefits Assessor

***Incomplete Forms will not be processed***

**Services Provided for the following FNHB Program:**

- Short-Term Crisis Intervention Mental Health Crisis (STCIMHC) Program
- Indian Residential Schools (IRS) Resolution Health Support Program
- Missing & Murdered Indigenous Women & Girls Health Services Support (MMIWG HSS) Program

**Client Information**

CLIENT NAME

DATE OF BIRTH (YYYY/MM/DD)

STATUS NUMBER

PHONE

Invoice # \_\_\_\_\_

**Make cheque payable to** (Payee Name & Address)

PROVIDER NAME

ADDRESS

CITY/PROVINCE

POSTAL CODE

PHONE

FAX

EMAIL

Invoice Date (YYYY/MM/DD): \_\_\_\_\_

Telehealth Location OR Client (Parent/Guardian) Initials	Session Date	Hour(s) per Session	Rate \$ _____ X Hours
			\$
			\$
			\$
			\$
			\$
			\$
	<b>Subtotals</b>		\$
<b>Provider GST, Business OR SIN:</b>		<b>GST (If applicable)</b>	\$
		<b>Invoice Total:</b>	\$

**Certification**

*By billing the FNHA Health Benefits, you are certifying that the client was present at each appointment.*

I certify that services indicated on the attached FNHA approval letter have been provided in whole or in part and rendered on behalf of the named client.

Provider Signature: \_\_\_\_\_ Date signed (YYYY/MM/DD): \_\_\_\_\_

**First Nations Health Authority Use Only**

**Finance Use Only**

Vendor # \_\_\_\_\_ Voucher # \_\_\_\_\_

AP Clerk: \_\_\_\_\_ Date Entered: \_\_\_\_\_