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DOC ID 080

STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

Economic Services Administration
Division Of Disability Determination Services
PO BOX 9303 MS-45550 — Olympia, WA 98507-9303

DATE:

Sep 22, 2021

TO:

SNOHOMISH HIGH SCHOOL

FAX NUMBER:

3605634195

RE:

1852393

NOTE: The information contained in this facsimile is intended only for the individual or organization named above and may contain confidential or privileged information. If you are not the intended recipient, any dissemination, distribution or copying of the communication is prohibited. If you have received this transmission in error, please notify us by telephone immediately so that we can arrange for the return of all documents transmitted.

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PLEASE SHRED

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DIVISION OF DISABILITY DETERMINATION SERVICES

AUTHORIZATION FOR SERVICE AND INVOICE

PO BOX 9303 MS-45550 Olympia, WA 98507-9303

Phone: (360) 664-7500 Fax: (866) 324-3313

Office Code: 268

PROVIDER:

SNOHOMISH HIGH SCHOOL 1316 5TH ST SNOHOMISH, WA 98290 Vendor #: 466942 Tax ID #: 99999999

PAYEE:

1316 5 TH ST SNOHOMISH, WA 98290 State ID #: 000000V0D100 Tax ID #: 999999999



RQID:DCM1636Ø531

SITE:S54 DR:S

SSN:****** DOCTYPE:0001 RF:D CS:749b

Authorization #: 20210908600443 Fiscal ID: 7514063

CLAIMANT:

CASE NUMBER:

September 8, 2021

ORRECT	101101			
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	-			

HOW TO SUBMITRECORDS

Option 1: Records can be Faxed to: (866) 324-3313. Fax together (in this order) DDDS Payment Invoice, Vendor Payment Invoice and medical records.

Option 2: WEB When submitting your records using the Electronic Records Express (ERE), use the following: http://emessa.gov, This method of submission requires an ERE account, ID, and password. For a PIN and Password, contact Professional Relations at: 1-800-562-6074 if located in Western Washington or 1-800-572-5299 if located in Eastern Washington, If you cannot bill thru the website, please fax the DDDS Payment Invoice and your Vendor Payment Invoice to the fax number listed in Option 1 – AFTER YOU HAVE UPLOADED YOUR RECORDS. Additional information on ERE is available at www.ssa.gov/ere.

Option 3 - MAIL: Mall together (in this order) DDDS Payment Invoice, Vendors Payment Invoice and medical records to:

SSA/DDS - Washington Olympia - S54 PO BOX 30730 Salt Lake City, UT 84130-9603

PAYMENT INSTRUCTIONS

- ✓ Always place this page on top.
- Reimbursement Rate: 1-20 pgs \$22.00, 21+ pgs. \$0.50 per page. Make necessary corrections to billing information above **ONLY** if there is change. We **DO NOT** prepay.
- Submit records and completed invoice within 60 days. Pursuant to Washington rule, RCW 74.09.160, in order to receive payment for services provided, submission of bills must be within one year from September 8, 2021.
- If a copy company provides records, enter name, address and Tax ID of copy company in the payee section above.
- Call (360) 664-7727 between 8 am and 4 pm with any billing questions.

Your fee for records submitted: \$_____

Page Count _____

Would you do an examination, at our expense, if needed? Yes

No ____

NO RECORDS

TO ENSURE PROPER PAYMENT, PLEASE VERIFY PAYEE AND TAX ID INFORMATION ALWAYS USE THIS AS THE FIRST PAGE OF YOUR MEDICAL RECORDS SUBMISSION

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STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

Economic Services Administration
Division Of Disability Determination Services
PO BOX 9303 MS-45550 — Olympia, WA 98507-9303

Date: Sep 22, 2021
Case ID:
RE:
DOB:
Vendor Number: 466942
RQID: 16360531

SNOHOMISH HIGH SCHOOL 1316 5TH ST SNOHOMISH WA 98290

We are the office that makes disability decisions for the Social Security Administration. We previously requested evidence for . We have not yet received a response from you.

Please check your records for our request, and respond by October 2, 2021. If you have already sent the requested information, please disregard this notice.

The enclosed invoice is an exact copy of the original. Contact information and rates for reimbursement are the same as the original invoice.

If You Have Any Questions

If you have any questions or wish to provide more information, please call us at the number(s) shown below Monday - Friday between 8:00 am and 5:00 pm. When you call or leave a message, please provide the Case ID: your name name, and a call back number.

Thank you for your help.

Shana B (564) 999-3027 (866) 324-3313 (FAX)

Enclosure(s): Invoice