

## PARENT SHARE

Case Number: \_\_\_\_\_

Case Name: \_\_\_\_\_

Vendor ID \_\_\_\_\_

Vendor Name: \_\_\_\_\_

Date: \_\_\_\_\_

*The provider should complete the statement that applies.*

- \_\_\_\_\_ The parent share for customer and case indicated above has been paid in full to this vendor. \_\_\_\_\_ (Vendor's Signature)

- \_\_\_\_\_ The parent share for customer indicated has **not** been paid in full. The customer owes this vendor \$ \_\_\_\_\_ in parent share fees. The customer and provider have reached a repayment agreement.

\_\_\_\_\_ (Vendor's Signature)

- \_\_\_\_\_ The parent share for the customer indicated above has **not** been paid in full. The customer owes this vendor \$ \_\_\_\_\_ in parent share fees. No repayment agreement has been reached.

\_\_\_\_\_ (Vendor's Signature)