										is form must be completed and submitted with ch monthly billing. Additional sheets may be used.		
1. PROGRAM	NAME:				1a. PRO	VIDER NAME:		2. DATE OF C	CURRENT TX PLAN (ATTACH REVISIONS)			
3. CLIENT NA	ME:				3a. PACTS NO.			4. FOR PERIOD COVERING				
5. PHASE NO. 5a. TIME IN PHASE:					6. PRETRIAL CLIENT:			7. CLIENT EMPLOYED:				
Yes No Yes No Student Other 8. CONTACTS SINCE LAST REPORT												
a. Date b. Service (Name &						c. Length of co			(No Shows, Tardiness, Issues Addressed)		e. Copay (amount collected)	
9. URINE TESTING RECORD												
DATE		heduled Sample Not Tes				Drug Use Admitted		COLLECTED BY	SPECIAL TESTS	TEST RESULTS	Copay (amount	
COLLECTED	Yes	No	Insuf. Qty.	Stal	l No	Yes (Specify drugs	5)	COLLECTED DT	REQUIRED	(Positive/Negative)	collected)	
10. COMMENTS REGARDING CLIENT'S TREATMENT PROGRESS												
a. Describe the treatment goals addressed this month (Met Not Met):												
b. Describe any steps taken by the client this month toward these goals (Positive Negative):												
c. Describe any obstacles or setbacks the client encountered this month:												
d. Describe one unique way the PO/PSO can assist/support the client in treatment over the next month:												
e. If continued treatment is recommended, discuss the plan for next month (Recommended Not Recommended):												
f. Discuss your observations of the client's behavior and commitment to treatment (Positive Negative):												
g. Comments												
h. Overall Pro	gress: [ceptable	Una	cceptab	le						
SIGNATURE	OF CC	DUNSI	ELOR				DA	DATE				