DEPARTMENT OF INDIGENOUS SERVICES CANADA REIMBURSEMENT FORM FOR MENTAL HEALTH SERVICES – CHRT ORDER par. 426

Please identify if you are a: Child over 16 years Parent/Guardian Authorized Representative of the Parent/Guardian First Nation, Tribal Council, First Nation Organization, Child and Family Service Agencies, Health Facility or other, please specify		
SECTION 1 – Child's Information		
Given Name:	Family Name:	
Is the child a Registered Indian as per the Indian	Registration system? Yes No Eligible	
If yes, child's Registration Number:		
If eligible, mother or father's Registration Numb	er:	
Street Address:		
City/Community:	Province/Territory:	
Postal Code:	Telephone Number:	
Parent/Guardian Name(s):		
SECTION 2 – Claimant's Information		
Payment to: Child over 16 years Parent/Guardian Authorized Representative of the Parent/Guardian First Nation, Tribal Council, First Nation Organization, Child and Family Service Agencies Or other, please specify		
Name:		
Street Address:		
City/Community:	Province/Territory:	

Protected B when completed

EXTERNAL USE

Postal Code:	Telephone Number:		
Email Address:			
Mailing Address (if different from home/busing	ess address)		
Street Address:			
City/Community:	Province/Territory:		
Postal Code:			
SECTION 3: Authorized Representative's Inform	nation (if applicable)		
Given Name:	Family Name:		
Relationship to child:			
Relationship to parent/guardian:			
Street Address:			
City:	Province/Territory:		
Postal Code:	Language preference:		
Telephone number:	Email address:		
 Please indicate the mental health services or supports received and attach documentation of expenses. Documentation could include receipts, other proof of payment, direct deposit enrollment request forms, invoices, accounting statements, or a signed statement that explains what services or support were received and their cost. For services such as transportation or services that required multiple trips/visits please provide details indicating the service dates. If a reimbursement is being submitted by a service provider or vendor, you will also be required to provide a signed confirmation from the child/parent/guardian indicating that products or services have been received. 			
List services and/or support received:		Cost	

	Total Amount Claimed:		
SECTION 5 – Signature & Authorization			
I authorize the release of any records that are re	elevant to the processing a	nd payment of the	
attached reimbursements held by the service pr	ovider to Department of In	ndigenous Services	
Canada, or any appropriate mental health profe	ssional licensing or regulat	ory body for the	
purpose of administrative audit. I declare the in	formation to be true and a	ccurate, and that it	
does not contain a reimbursement for any service and/or support previously paid for a federal			
or provincial program(s).			
I understand that any false or misleading statem	ent with respect to this re	quest and any	
supporting documentation, including the concean	alment of any material fact	, may result in the	
refusal to issue reimbursement or payment, and	I may be grounds for crimi	nal prosecution.	
		·	
I confirm that the mental health services claime	d are the actual costs incu	rred between,	
January, 26, 2016 to February 1, 2018.			
○ Child over 16 years			
Parent/Guardian			
Authorized Representative of the Parent/Guardian			
First Nation, Tribal Council, First Nation Organic	anization, Child and Family	Service Agencies	
Or other, please specify		-	
Print Name:	Date:		
Signature:			
Government of Canada Signature (if completing	g a reimbursement form o	n behalf of a	
requester)			
Print Name:	Title:		
Signature:	Date:		
Notes:	<u> </u>		
14000.			

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Reimbursements can be submitted electronically or by mail.

EXTERNAL USE

EXTERNAL USE

By Mail:

Jordan's Principle
Sir Charles Tupper Building
2720 Riverside Drive, 4th Floor,
Address Locator: 6604E
Ottawa, Ontario
K1A 0K9

Electronically:

Please send your email to: Ontariojordansprinciple-principlejordanlontario@hc-sc.gc.ca

FOR INTERNAL USE

FOR GOVERNMENT OF CANADA USE ONLY

Case Tracking Number:

Instructions

Type or print in CAPITAL LETTERS using black or dark blue ink.

Child's Information

Given Name and Family Name

Write the name of the child who received mental health services and/or supports.

Address information

Provide the complete physical address where the child resides. Please include the telephone number to best reach the child/parent/guardian if additional information is required.

Claimant's Information

Payment to

Select the person from the list provided who is requesting to be reimbursed or paid for products, services and/or supports.

\bigcirc	Child over 16 years
\bigcirc	Parent/Guardian
\bigcirc	Authorized Representative of the Parent/Guardian
\bigcirc	First Nation, Tribal Council, First Nation Organization, Child and Family Service Agencies

Claimant's address information

Or other, please specify

Provide the complete physical address where the claimant resides/is located along with the telephone number to best reach the claimant in the event that additional information is required.

Mailing address information

If different from the physical address, provide the complete mailing address of the claimant. This address will be used when payment by cheque is selected.

Authorized Representative (if applicable)

In order for a representative to make a reimbursement request on behalf of the parent/guardian, please ensure the parent/guardian signs the reimbursement form and prepares an authorization in writing or by calling the Focal Point.

Mental Health Services and/or Supports

List the mental health services and/or supports received

List each mental health service and supports on separate lines with the associated cost of each, and attach proof of payment.

Signature & Authorization

Confirmation of receipt

Select the person attesting that the approved mental health services and/or supports were received by the child. Where possible, the person receiving the mental health services and/or supports or their parent/guardian should sign.

Government of Canada signature

For Government of Canada use only.

Requirements Checklist		
Supporting documents related to your reimbursement may include:		
□ completed Financial Reimbursement Form		
□ receipt(s) or invoice(s)		
☐ proof of payment for the mental health services and/or supports		
☐ Direct Deposit Enrolment Request Form (when payment is made by direct deposit)		
$\ \square$ A signed statement that details what services were provided and their costs		
Note: All documents submitted throughout the financial reimbursement process will not be returned to the		
individual/organization. Please keep a copy for your records. All documentation must be in English or French. Additional documents or information may be requested in support of this application.		

Privacy Notice Statement (will work with PMD to Expand for Indigenous Services)

The personal information you provide to Government of Canada is governed in accordance with the Privacy Act. We only collect the necessary information we need to assess the request for reimbursement. Collection of information for this purpose is authorized under the *Department of Health Act*. We require this information for the adjudication and payment of reimbursements and for audit purposes. Your personal information may be disclosed without your consent, but only in accordance with subsection 8(2) of the Privacy Act. For more information: This personal information collection is described in Info Source, available online at infosource.gc.ca. In addition to protecting your personal information, the *Privacy Act* gives you the right to request access to and correction of your personal information. For more information about these rights, or about our privacy practices, please contact the Health Canada/Public Health Agency of Canada's Access to Information and Privacy (ATIP) Coordinator at 613-954-9165 or atip-aiprp@hc-sc.gc.ca. You also have the right to file a complaint with the Privacy Commissioner of Canada if you think your personal information has been handled improperly.