



Receipt Checklist

- Patient Name**
- Date (*receipt and service date, if differ*)**
- Invoice/Receipt Number**
- Type of Service/Supply Provided**
- Length of Treatment (*if services billed on time basis*)**
- Charge Amount**
- Method of Payment**
- Provider Name**
- Provider Professional Identification (*College License Number*)**
- Provider Address**
- Provider Phone Number**
- Note if receipt is a duplicate**

