

Provider Member APPLICATION

for OMH Licensed, Certified or Designated Agencies



NEW YORK STATE COALITION FOR CHILDREN'S BEHAVIORAL HEALTH



P.O. BOX 7124, ALBANY, NY 12224 518-436-8715 WWW.CBHENY.ORG INFO@CBHENY.ORG

DUES: Dues are calculated based on each of your agency's total childrens mental health budgets based on services below. Please check off the services provided by your agency. Please calculate your total children's mental health budgets, per service area, as reported on your most recently filed CFR. Agency dues are calculated based on the total mental health budget per the ranges outline in the chart below. Please note: The Coalition may verify services and total expenditures per OMH CFR available information.

- | | | |
|---|--|--|
| <input type="checkbox"/> Advocacy/Support Services | <input type="checkbox"/> CPEP Crisis Outreach | <input type="checkbox"/> Respite Services |
| <input type="checkbox"/> Affirmative /Business Industry | <input type="checkbox"/> Crisis Residential & Respite Beds | <input type="checkbox"/> Residential Treatment Facilities |
| <input type="checkbox"/> Assertive Community Treatment | <input type="checkbox"/> Day Treatment | <input type="checkbox"/> Services Single Point of Access (SPOA) |
| <input type="checkbox"/> Blended Case Management | <input type="checkbox"/> Family Peer Support Services | <input type="checkbox"/> School Based Mental Health |
| <input type="checkbox"/> Care Coordination/Care Management | <input type="checkbox"/> HCBS Service Array | <input type="checkbox"/> Performance Based Early Recognition and Screening |
| <input type="checkbox"/> Children and Family Treatment & Support Services (CFTSS) | <input type="checkbox"/> Health Home Care Management | <input type="checkbox"/> Transition Management |
| <input type="checkbox"/> Clinic | <input type="checkbox"/> Intensive Case Management | <input type="checkbox"/> Vocational and Educational |
| <input type="checkbox"/> Other (please describe) _____ | | |

Executive Director/CEO: _____

Title: _____

Organization: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ E-mail: _____ Company Website: _____

Signature: _____ Date: _____

Bill To: or same as above

Name: _____ Title: _____

Organization: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ E-mail: _____

Contact Name: _____ Title: _____

Organization: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ E-mail: _____

Contact Name: _____ Title: _____

Organization: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ E-mail: _____

CHILDRENS BEHAVIORAL HEALTH PROVIDER DUES CHART

\$ Total Childrens Behavioral Health Budget		Dues	
HCBS Service Array and CFTSS		\$4,000	<input type="checkbox"/>
0	1,000,000	\$3,000	<input type="checkbox"/>
1,000,001	3,000,000	\$4,000	<input type="checkbox"/>
3,000,001	5,000,000	\$5,000	<input type="checkbox"/>
5,000,001	7,000,000	\$6,000	<input type="checkbox"/>
7,000,001	11,000,000	\$8,500	<input type="checkbox"/>
11,000,001	15,000,000	\$11,000	<input type="checkbox"/>
15,000,001	18,000,000	\$25,000	<input type="checkbox"/>
18,000,001	20,000,000	\$30,000	<input type="checkbox"/>
20,000,001	70,000,000	\$35,000	<input type="checkbox"/>

New Provider Membership Dues ~ Dues are annual and calendar based. Dues are incurred until we are notified in writing to terminate your membership.

- Payment in full
- Total Payment Enclosed \$ _____
- Check Enclosed Check # _____
- Voucher Voucher # _____
- Purchase Order PO # _____

Please complete and return to jackienegrillc@gmail.com
If you have any questions, please contact jackienegrillc@gmail.com