

## Purchase of Service (POS)

Purchase of Service (POS) requests for clients can be created, viewed, printed and authorized within the POS screens in SANDIS7.

The POS screen can be accessed a number of ways –

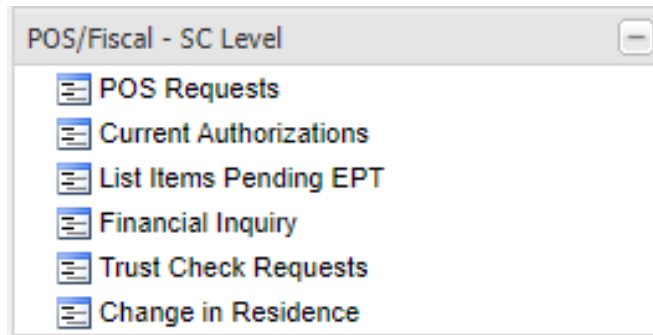
Right-clicking on an individual in the welcome screen and selecting **POS**.



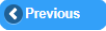

Selecting **POS** on the drop-down menu after entering a client's UCI in the on-call lookup field.



Or by clicking **POS Requests** under the group **POS/Fiscal – SC Level** using the navigation menu.



The POS History Screen will display information about the individual's POS Requests in a table with columns that can be right-clicked and then Sorted or Filtered.

Clicking  Previous or the  will close the POS History screen.


**SANDIS - Purchase of Service**

Client # **TEST4** **JOHNNY B BROWN** DOB 6/23/2011 Age 10  
 Srv Crd DBN-LORCH, NANCY Waiver N

**Start New Request**

Review Date	Resource	Service	Begin Service	POS Status
PY1643	COMMUNITY INTERFAC	*Multiple Svcs**	9/01/2019	NEW POS
PY0941	24HR HOMECARE FMS	FMS CO-EMPLOYER	9/01/2017	NEW POS
HQ0387	ARC-SD ACES	SEP-INDIVIDUAL PL	7/01/2016	NEW POS
H14987	DSCI-BUENA VALLEY	RES FAC ADULTS-SO	3/15/2016	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	10/09/2015	NEW POS
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	9/17/2015	DEFERRED
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	5/09/2011	NEW POS
H59096	TJS & MC-OAK	P&I	1/19/2015	SUBMITTE
H39530	HGH PROSPECT	RES FAC ADULTS-SO	4/01/2014	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011	SUBMITTE
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012	DEFERRED
H27318	YMCA CRS	IN-HOME RESPITE S	12/14/2012	NEW POS
H27318	YMCA CRS	IN-HOME RESPITE S	9/21/2012	NEW POS
H27318	YMCA CRS	*Multiple Svcs**	9/01/2012	NEW POS

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Placing your mouse cursor over the **Actions**  menu will display a submenu with options for **deleted POS Requests** or the individual's **Current Authorizations**.

**SANDIS - Purchase of Service**

Client # **TEST4** **JOH** DOB **6/23/2011** Age **10**  
 Srv Crd DBN-LORCH, NANCY Waiver N

**Start New Request**

**CURRENT AUTHORIZATIONS**

Review Date	Resource	Service	Begin Service	POS Status
PY1643	COMMUNITY INTERFAC	*Multiple Svcs**	9/01/2019	NEW POS
PY0941	24HR HOMECARE FMS	FMS CO-EMPLOYER	9/01/2017	NEW POS
HQ0387	ARC-SD ACES	SEP-INDIVIDUAL PL	7/01/2016	NEW POS
H14987	DSCI-BUENA VALLEY	RES FAC ADULTS-SO	3/15/2016	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	10/09/2015	NEW POS
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	9/17/2015	DEFERRED
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	5/09/2011	NEW POS
H59096	TJS & MC-OAK	P&I	1/19/2015	SUBMITTE
H39530	HGH PROSPECT	RES FAC ADULTS-SO	4/01/2014	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011	SUBMITTE
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012	DEFERRED
H27318	YMCA CRS	IN-HOME RESPITE S	12/14/2012	NEW POS
H27318	YMCA CRS	IN-HOME RESPITE S	9/21/2012	NEW POS
H27318	YMCA CRS	*Multiple Svcs**	9/01/2012	NEW POS

[Export to Excel](#)

## Create a new POS request

To create a new POS Request, click on the **Start New Request** button.

The screenshot shows the 'SANDIS - Purchase of Service' window. At the top, there are navigation buttons: 'Previous', 'Continue', and 'Actions'. Below these, there's a section for 'CURRENT AUTHORIZATIONS' with fields for 'Client #', 'Srv Crd', 'DOB', and 'Age'. The client information is: Client # TEST4 JOH, Srv Crd DBN-LORCH, NANCY, DOB Walver N, Age. A yellow 'Start New Request' button is visible. Below the button is a table with columns: Review Date, Resource, Service, Begin Service, and POS Status. The table contains several rows of data, including resources like PY1643, PY0941, HQ0387, etc.

Review Date	Resource	Service	Begin Service	POS Status
	PY1643	COMMUNITY INTERFAC	*Multiple Svcs**	9/01/2019 NEW POS
	PY0941	24HR HOMECARE FMS	FMS CO-EMPLOYER	9/01/2017 NEW POS
	HQ0387	ARC-SD ACES	SEP-INDIVIDUAL PL	7/01/2016 NEW POS
	H14987	DISC-BUENA VALLEY	RES FAC ADULTS-SO	3/15/2016 NEW POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	10/09/2015 NEW POS
	HQ1034	24HR HOME CARE	IN-HOME RESPITE S	9/17/2015 DEFERRED
	HQ1034	24HR HOME CARE	IN-HOME RESPITE S	5/09/2011 NEW POS
	H59096	TJS & MC-OAK	P&I	1/19/2015 SUBMITTE
	H39530	HGH PROSPECT	RES FAC ADULTS-SO	4/01/2014 NEW POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011 SUBMITTE
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012 DEFERRED
	H27318	YMCA CRS	IN-HOME RESPITE S	12/14/2012 NEW POS
	H27318	YMCA CRS	IN-HOME RESPITE S	9/21/2012 NEW POS
	H27318	YMCA CRS	*Multiple Svcs**	9/01/2012 NEW POS

Enter the desired Resource number for which this POS is being requested or click to find a Vendor using the **Resource by Name** search feature.



Click **Continue** to advance to the Resource's Rate Table to select the Service and Sub-Code desired.

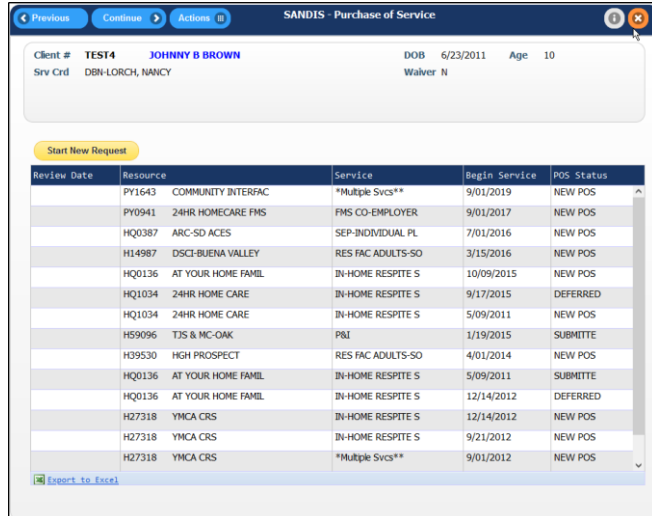
The screenshot shows the 'SANDIS - Purchase of Service' window with the 'Request/Authorization Change' tab selected. It features a search field labeled 'Resource #' with a magnifying glass icon and a 'Continue' button.

The selected Resource's Rate Table provides information related to the various rates associated with the vendor. The columns in the table are sortable and can also be searched after being right-clicked and the option being taken. Find the desired Service Code and Sub-code from within the table, right-click the record and choose **"Select"** to advance.

The screenshot shows the 'SANDIS - Purchase of Service' window with the 'Request/Authorization Change' tab selected. The 'Resource #' field is populated with 'HQ0136 AT YOUR HOME FAMILYCARE'. Below the field is a 'Show More/Show Less' button. A table of service codes and rates is displayed.

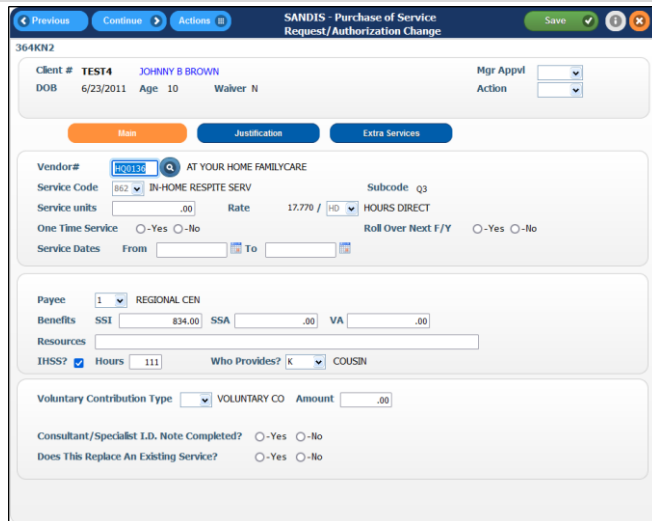
Srv Code	Sub Code	Description	Effective Dates	Cost / Type
862	COV19	IN HOME RESPITE (COVID19)	05/01/2020 To 06/30/2022	26.660 HD
862	Q1	IN HOME RESPITE (QUARTERLY)	05/01/2020 To 06/30/2022	26.660 HD
862	Q2	IN HOME RESPITE (QUARTERLY) TWO SIBLINGS	05/01/2020 To 06/30/2022	19.990 HD
862	Q3	IN HOME RESPITE (QUARTERLY) THREE SIBLINGS	05/01/2020 To 06/30/2022	17.770 HD
862	TRN	RESPITE MILEAGE	1/2021 To 06/30/2022	.560 MA
862	01UNF	IN HOME RESPITE	05/01/2020 To 06/30/2022	26.660 HD
862	02UNF	TWO SIBLINGS-IN HOME RESPITE-TIME LIMITED	05/01/2020 To 06/30/2022	20.060 HD
862	03UNF	TWO SIBLINGS-IN HOME RESPITE-TIME LIMITED	05/01/2020 To 06/30/2022	20.060 HD

Clicking  or the  will return to the POS History screen **without** creating a POS Request.



Review Date	Resource	Service	Begin Service	POS Status
	PY1643	COMMUNITY INTERFAC	*Multiple Svcs**	9/01/2019 NEW POS
	PY0941	24HR HOMECARE FMS	FMS CO-EMPLOYER	9/01/2017 NEW POS
	HQ0387	ARC-SD ACES	SEP-INDIVIDUAL PL	7/01/2016 NEW POS
	H14987	DSCI-BUENA VALLEY	RES FAC ADULTS-SO	3/15/2016 NEW POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	10/09/2015 NEW POS
	HQ1034	24HR HOME CARE	IN-HOME RESPITE S	9/17/2015 DEFERRED
	HQ1034	24HR HOME CARE	IN-HOME RESPITE S	5/09/2011 NEW POS
	H59096	TJS & MC-OAK	P&I	1/19/2015 SUBMITTE
	H39530	HGH PROSPECT	RES FAC ADULTS-SO	4/01/2014 NEW POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011 SUBMITTE
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012 DEFERRED
	H27318	YMCA CRS	IN-HOME RESPITE S	12/14/2012 NEW POS
	H27318	YMCA CRS	IN-HOME RESPITE S	9/21/2012 NEW POS
	H27318	YMCA CRS	*Multiple Svcs**	9/01/2012 NEW POS

Once a Service and Sub-Code have been selected from the Resource's Rate Table, the Main page of the POS Request will load. Enter the necessary information into the different fields as necessary on the **Main** tab.



Vendor#  AT YOUR HOME FAMILYCARE

Service Code  IN-HOME RESPITE SERV Subcode

Service units  Rate  HOURS DIRECT

One Time Service ☐ Yes ☒ No Roll Over Next F/Y ☐ Yes ☒ No

Service Dates From  To

Payee  REGIONAL CEN

Benefits SSI  SSA  VA


Resources

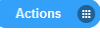

IHSS? ☒ Hours  Who Provides?  COUSIN

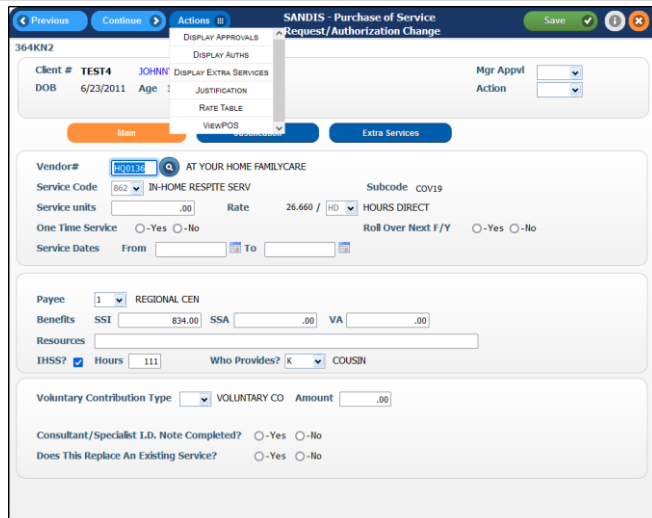
Voluntary Contribution Type  Amount

Consultant/Specialist I.D. Note Completed? ☐ Yes ☒ No

Does This Replace An Existing Service? ☐ Yes ☒ No

Click  to use the **Resource by Name** search to change the Vendor#.

To change the Service Code and/or Sub-code, mouse over  and select **Rate Table** to return to the vendor's rate table and change the selection. The Start (From) and End (To) Dates can be entered manually or by using .



Vendor#  AT YOUR HOME FAMILYCARE

Service Code  IN-HOME RESPITE SERV Subcode

Service units  Rate  HOURS DIRECT

One Time Service ☐ Yes ☒ No Roll Over Next F/Y ☐ Yes ☒ No

Service Dates From  To

Payee  REGIONAL CEN

Benefits SSI  SSA  VA

Resources

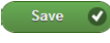


IHSS? ☒ Hours  Who Provides?  COUSIN

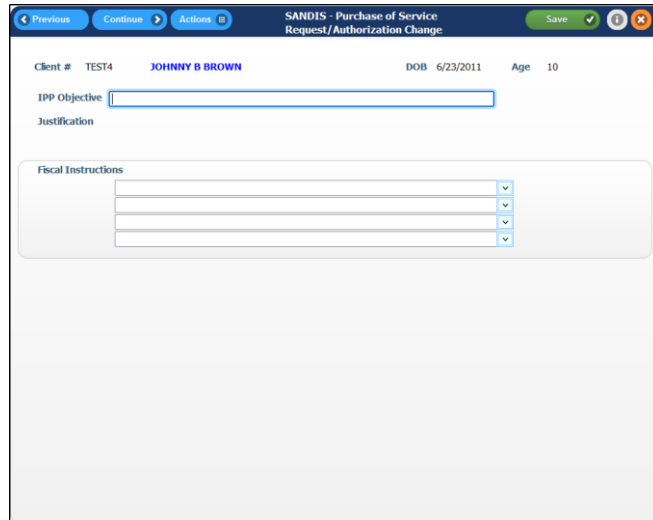
Voluntary Contribution Type  Amount

Consultant/Specialist I.D. Note Completed? ☐ Yes ☒ No



Does This Replace An Existing Service? ☐ Yes ☒ No

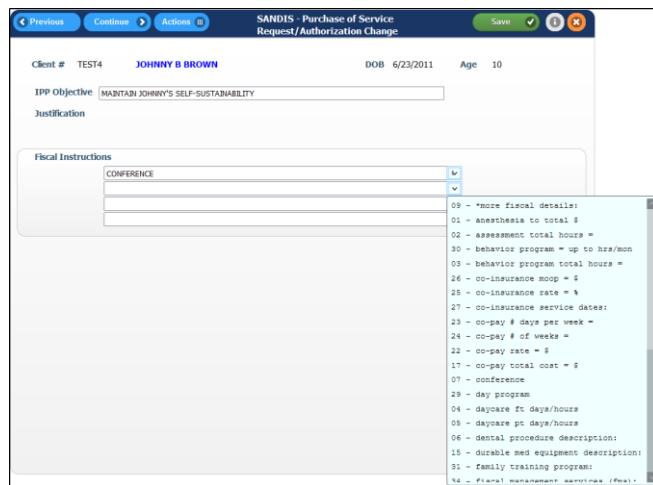
## Justifications Tab


Clicking on the  icon,  icon or the  icon will save any entered information and advance to the Justification tab.



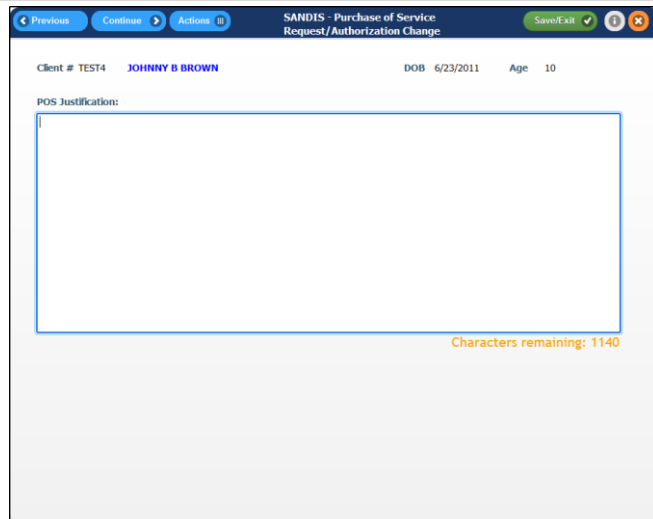
Enter the required information on the Justifications Screen. Each of the fields in the Fiscal Instructions section can be manually entered or a template can be selected from the corresponding drop-down menu and then modified as necessary.

Clicking  will save any entered information and remain on the page. Clicking  will return the page to the main tab.



Click  to be save your work and redirect to the Extra Comments section.

The Extra Comments screen contains a character limited text area where any additional information can be entered.



Clicking **Continue** or **Save/Exit** will save any entered information and return to the POS Request History Screen where the request can be further worked with as needed.

If needed, you can exit the screen without saving changes by clicking on the **✕** icon.

## Extra Services Tab

To add additional services offered by the same vendor to the POS Request, click **Extra Services** and enter desired service and subcodes as needed by clicking on the **Add Service** icon.

A window will prompt to select the units for the desired service code and will also display the rate of the service. Enter the units and any comments as necessary and press **Add** to continue.

Once all services have been added, clicking **✕** on the **Add/Maintain Additional Service Code** window will return the screen to the main tab of POS Request workflow.

## Change a POS request

To make any edits or updates to an existing POS Request, return to the POS History Screen, right-click the desired request and select **Change**.

Once back in the POS Request, changes can then be made to any necessary fields, *the same process as when entering a new POS Request*.

The screenshot shows the 'SANDIS - Purchase of Service' interface. At the top, there are navigation buttons: 'Previous', 'Continue', and 'Actions'. Below this, client information is displayed: Client # TEST4, JOHNNY B BROWN, DOB 6/23/2011, Age 10, Srv Crd DBN-LORCH, NANCY, Walver N. A 'Start New Request' button is visible. The main table lists POS requests with columns: Review Date, Resource, Service, Begin Service, and POS Status. The first row is highlighted, and a context menu is open with the 'Change' option selected.

Review Date	Resource	Service	Begin Service	POS Status
HQ0387	ARC-SD ACES	*Multiple Svcs**	7/01/2016	NEW POS
HQ0136	AT YOUR HOME FA	Change	2/22/2022	NEW POS
HQ0136	AT YOUR HOME FA	Copy	2/22/2022	NEW POS
PY1643	COMMUNITY INTER	Print	9/01/2019	NEW POS
PY0941	24HR HOMECARE	Retract	9/01/2017	NEW POS
HQ0387	ARC-SD ACES	Submit	7/01/2016	NEW POS
H14987	DSCI-BUENA VALLI	View	3/15/2016	NEW POS
HQ0136	AT YOUR HOME FAMIL	Delete	10/09/2015	NEW POS
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	9/17/2015	DEFERRED
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	5/09/2011	NEW POS
H59096	TJS & MC-OAK	PMI	1/19/2015	SUBMITTE
H39530	HGH PROSPECT	RES FAC ADULTS-SO	4/01/2014	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011	SUBMITTE
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012	DEFERRED

Only records in with a **NEW POS** status can be **Changed**, **Submitted** or **Deleted**.

The screenshot shows the same 'SANDIS - Purchase of Service' interface, but with an error message displayed in the center: 'Request already Approved/Denied - Action not allowed'. The message is in a white box with a red border. Below the message, it says 'Press the Continue Button'. The background table is partially visible, showing 'NEW POS' status for several requests.

## Submit a POS request

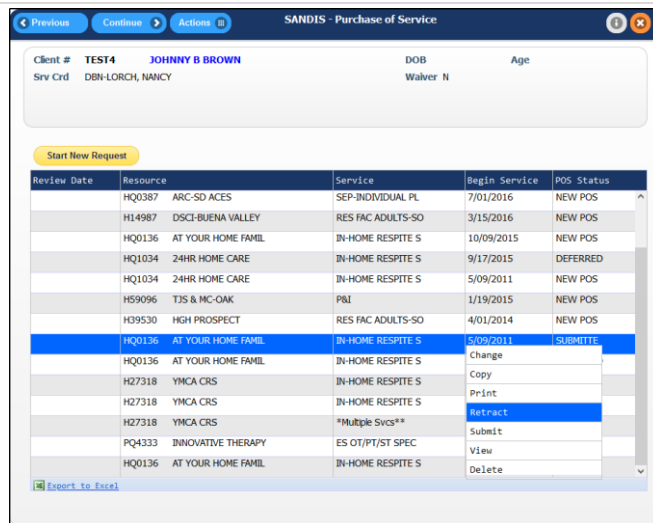
Once all the information is entered correctly for the POS Request, it can be directed to a manager for approval by right-clicking and selecting **Submit**. The Status will change to **Submitted** and the POS Request can no longer be modified.

The screenshot shows the 'SANDIS - Purchase of Service' interface. At the top, there are navigation buttons: 'Previous', 'Continue', and 'Actions'. Below this, client information is displayed: Client # TEST4, JOHNNY B BROWN, DOB 6/23/2011, Age 10, Srv Crd DBN-LORCH, NANCY, Walver N. A 'Start New Request' button is visible. The main table lists POS requests with columns: Review Date, Resource, Service, Begin Service, and POS Status. The first row is highlighted, and a context menu is open with the 'Submit' option selected.

Review Date	Resource	Service	Begin Service	POS Status
HQ0387	ARC-SD ACES	*Multiple Svcs**	7/01/2016	NEW POS
HQ0136	AT YOUR HOME FAMIL	*Multiple Svcs**	2/22/2022	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	2/22/2022	NEW POS
PY1643	COMMUNITY INTERFAC	*Multiple Svcs**	9/01/2019	NEW POS
HQ0387	ARC-SD ACES	SEP-INDIVIDUAL PL	7/01/2016	NEW POS
H14987	DSCI-BUENA VALLEY	RES FAC ADULTS-SO	3/15/2016	NEW POS
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	9/17/2015	NEW POS
HQ1034	24HR HOME CARE	IN-HOME RESPITE S	5/09/2011	NEW POS
H59096	TJS & MC-OAK	PMI	1/19/2015	NEW POS
H39530	HGH PROSPECT	RES FAC ADULTS-SO	4/01/2014	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011	NEW POS
HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012	NEW POS
H27318	YMCA CRS	IN-HOME RESPITE S	12/14/2012	NEW POS
H27318	YMCA CRS	IN-HOME RESPITE S	9/21/2012	NEW POS

## Retract a POS request

A note that has been submitted can be edited once more by retracting it. Simply right-click the submitted record, select **Retract** and the list will refresh with the request converted back to **New POS**.

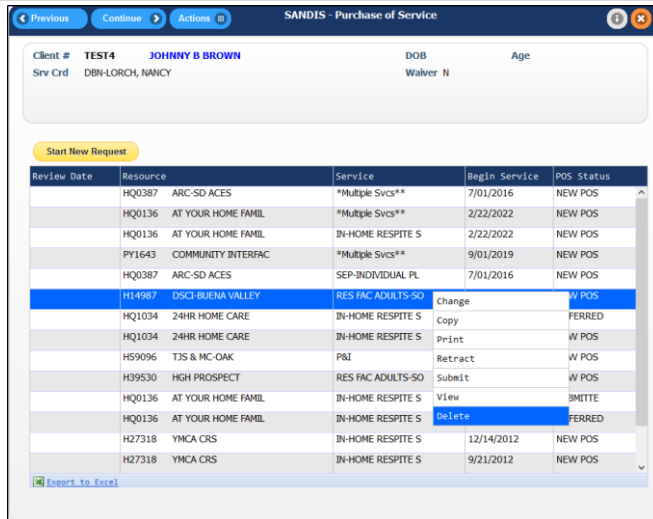


Review Date	Resource	Service	Begin Service	POS Status
	HQ0387	ARC-SD ACES	7/01/2016	NEW POS
	H14987	DSCI-BUENA VALLEY	3/15/2016	NEW POS
	HQ0136	AT YOUR HOME FAMIL	10/09/2015	NEW POS
	HQ1034	24HR HOME CARE	9/17/2015	DEFERRED
	HQ1034	24HR HOME CARE	5/09/2011	NEW POS
	H59096	TJS & MC-OAK	1/19/2015	NEW POS
	H09530	HGH PROSPECT	4/01/2014	NEW POS
	HQ0136	AT YOUR HOME FAMIL	5/09/2011	SUBMITTE
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	
	H27318	YMCA CRS	IN-HOME RESPITE S	
	H27318	YMCA CRS	IN-HOME RESPITE S	
	H27318	YMCA CRS	*Multiple Svcs**	
	PQ4333	INNOVATIVE THERAPY	ES OT/PT/ST SPEC	
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	

## Delete a POS request

If a POS Request needs to be deleted, right-clicking and selecting **Delete** will mark the POS Request for deletion and remove it from the POS History screen.

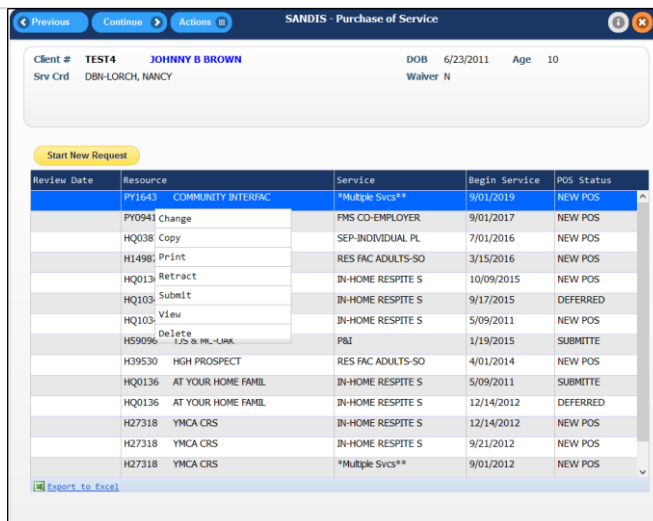
*Only POS Requests in NEW POS status can be deleted.*



Review Date	Resource	Service	Begin Service	POS Status
	HQ0387	ARC-SD ACES	*Multiple Svcs**	7/01/2016 NEW POS
	HQ0136	AT YOUR HOME FAMIL	*Multiple Svcs**	2/22/2022 NEW POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	2/22/2022 NEW POS
	PY1643	COMMUNITY INTERFAC	*Multiple Svcs**	9/01/2019 NEW POS
	HQ0387	ARC-SD ACES	SEP-INDIVIDUAL PL	7/01/2016 NEW POS
	H14987	DSCI-BUENA VALLEY	RES FAC ADULTS-SO	NEW POS
	HQ1034	24HR HOME CARE	IN-HOME RESPITE S	DEFERRED
	HQ1034	24HR HOME CARE	IN-HOME RESPITE S	W POS
	H59096	TJS & MC-OAK	P&I	W POS
	H09530	HGH PROSPECT	RES FAC ADULTS-SO	W POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	W POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	DEFERRED
	H27318	YMCA CRS	IN-HOME RESPITE S	12/14/2012 NEW POS
	H27318	YMCA CRS	IN-HOME RESPITE S	9/21/2012 NEW POS

## Copy a POS request

To copy a previous POS Request, right-click the desired POS Request and select **Copy** to begin a NEW POS Request, will all of the targeted Request's information.



Review Date	Resource	Service	Begin Service	POS Status
	PY1643	COMMUNITY INTERFAC	*Multiple Svcs**	9/01/2019 NEW POS
	PY0941	Change	FMS CO-EMPLOYER	9/01/2017 NEW POS
	HQ0387	Copy	SEP-INDIVIDUAL PL	7/01/2016 NEW POS
	H14987	Print	RES FAC ADULTS-SO	3/15/2016 NEW POS
	HQ0136	Retract	IN-HOME RESPITE S	10/09/2015 NEW POS
	HQ1034	Submit	IN-HOME RESPITE S	9/17/2015 DEFERRED
	HQ1034	View	IN-HOME RESPITE S	5/09/2011 NEW POS
	H59096	Delete	P&I	1/19/2015 SUBMITTE
	H09530	HGH PROSPECT	RES FAC ADULTS-SO	4/01/2014 NEW POS
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011 SUBMITTE
	HQ0136	AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012 DEFERRED
	H27318	YMCA CRS	IN-HOME RESPITE S	12/14/2012 NEW POS
	H27318	YMCA CRS	IN-HOME RESPITE S	9/21/2012 NEW POS
	H27318	YMCA CRS	*Multiple Svcs**	9/01/2012 NEW POS



The process to complete a copied request will be the same as a new request.

Previous

Continue

Actions

SANDIS - Purchase of Service Request/Authorization Change

Save

364KN2

Client #

TEST4

JOHNNY B BROWN

DOB

6/23/2011

Age

10

Waiver N

Mgr Appel

Action

Multiple Services Entered

Main

Justification

Extra Services

Vendor #

PR1643

COMMUNITY INTERFACE SERV

Service Code

316

FMS CO-EMPLOYER

Subcode

Service units

5.00

Rate

1.000 / V

VARIABLE

One Time Service

☒ Yes

☐ No

Roll Over Next F/Y

☐ Yes

☒ No

Service Dates

From

09/01/2019

To

09/30/2019

Payee

1

REGIONAL CEN

Benefits

SSI

834.00

SSA

.00

VA

.00

Resources

IHSST?

☒

Hours

111

Who Provides?

K

COUSIN

Voluntary Contribution Type

VOLUNTARY CO

Amount

.00

Consultant/Specialist I.D. Note Completed?

☐ Yes

☒ No

Does This Replace An Existing Service?

☐ Yes

☒ No

Right-clicking and selecting **View** will load the contents of the POS Request in the POS Interface but in View Only mode

Previous

Continue

Actions

SANDIS - Purchase of Service

Client #

TEST4

JOHNNY B BROWN

DOB

6/23/2011

Age

10

Srv Crd

DBN-LORCH, NANCY

Walver N



Start New Request

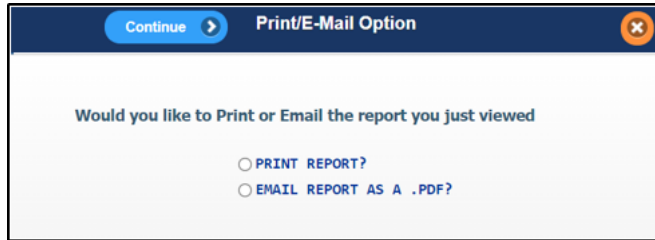
Review Date	Resource	Service	Begin Service	POS Status
	PT1643 COMMUNITY INTERAC	*Multiple Svcs**	9/01/2019	NEW POS
	PI0941 change	FMS CO-EMPLOYER	9/01/2017	NEW POS
	HQ038 Copy	SEP-INDIVIDUAL PL	7/01/2016	NEW POS
	H1498 Print	RES FAC ADULTS-SO	3/15/2016	NEW POS
	HQ019 Retract	IN-HOME RESPITE S	10/09/2015	NEW POS
	HQ103 Submit	IN-HOME RESPITE S	9/17/2015	DEFERRED
	HQ103 View	IN-HOME RESPITE S	5/09/2011	NEW POS
	H59096 Delete	P&J	1/19/2015	SUBMITTE
	H39530 HIGH PROSPECT	RES FAC ADULTS-SO	4/01/2014	NEW POS
	HQ0136 AT YOUR HOME FAMIL	IN-HOME RESPITE S	5/09/2011	SUBMITTE
	HQ0136 AT YOUR HOME FAMIL	IN-HOME RESPITE S	12/14/2012	DEFERRED
	H27318 YMCA CRS	IN-HOME RESPITE S	12/14/2012	NEW POS
	H27318 YMCA CRS	IN-HOME RESPITE S	9/21/2012	NEW POS
	H27318 YMCA CRS	*Multiple Svcs**	9/01/2012	NEW POS

Export to Excel

Right-clicking and selecting **Print** will load the contents of the POS Request in a report format

Display Spooled File		Page/Line	Columns
File QPQUPRFL		1/1	1 - 130
Control	Search		
.....1.....2.....3.....4.....5.....6.....7.....8.....9.....0.....1.....2.....3.....			
REQUEST FOR PURCHASE OF SERVICE		DATE - 2/18/22	
NOTICE: Confidential Information See California Welfare and Institutions Code Section 4514			
Identifying Information			
Unit: UNIT 1-SAN DIEGO			
Name: [REDACTED]	CPC: SDA BALISTRERI, ANNA		
b.d.i: [REDACTED]	Sex: M		
UCI#: 6287455	Age: [REDACTED]		
Day Prog:	Language: 11 ENGLISH		
Placement:	Res. Type: 11 PARENT/RELATIVE/LEGAL GUARDIAN		
Date of Funding Review: 9/09/00			
(Status: A Approved By: SDCAH		QUINONES, PAUL	On: 10/26/21 )
(Action: A Approved By: SDCAH		QUINONES, PAUL	On: 10/26/21 )
Request:			
Vendor: HQ0387 ARC-SD ACES			
Service: 952 SEP-INDIVIDUAL PLACEMENT		Sub Code: EHP6	
Service Units: 1.0000	Rate: \$2,500.000 /S	Contract	\$2,500.00
Period of Service: 9/01/21 - 9/30/21 (ONE TIME ONLY)			
IPP Objective:			
Diagnostic Information			

Click  after selecting to print the report or email the report to yourself as a PDF. Clicking  will exit without performing any action.



The image shows a dialog box titled "Print/E-Mail Option" with a dark blue header. The header contains a "Continue" button with a right arrow and a close button with an "X". The main content area is light gray and contains the text "Would you like to Print or Email the report you just viewed". Below this text are two radio button options: "PRINT REPORT?" and "EMAIL REPORT AS A .PDF?".