

Nurse Aide Training and Competency Evaluation Program Reimbursement - Nurse Aide Training

Please present this form with receipts to nursing facility employer for reimbursement.

NA information (to be completed by NA)		
Last name:	First name:	Middle name:
Social Security Number <i>(last 4 digits):</i>	Birth date:	Drivers license/identification:
Training (<i>attach receipts</i>):		
Approved program name:		Location:
Amount paid: \$	Date of payment:	
Completion date of training:		
Please affirm by signature		
<input type="checkbox"/> I have not received any payment for any of this expense from another source such as another nursing facility or training program.		
<input type="checkbox"/> I personally incurred these training costs: \$		
<input type="checkbox"/> I have received payment from another source in the amount of: \$		
<input type="checkbox"/> I understand that the information that I have provided is true and accurate and understand the information may be audited.		
NA signature:		Date:

Criteria for reimbursement:

- NA Personally incurred the training costs
- Employed by a nursing facility enrolled in Medicare and/or Medicaid
- Employed by a nursing facility within 12 months of completion of the nurse aide training program
- Receipts of payments for training, textbooks, other required course materials and certification fees
- Training program Certificate of Completion

Note: This reimbursement can only be paid one time and it is not available when employed in other patient or residential care settings. The reimbursement may be prorated if the NA has not been employed by the first nursing facility employer for the full 12 months following the completion of training [OAR 411-070-0470(3)].

Section to be completed by nursing facility staff (OAR 411-070-0470 (7) Supporting documentation for Medicaid reimbursement must be retained for no less than three years from the date of submission of the NATCEP reimbursement request).	
Facility name:	Authorizing signature:
Provider NPI number:	Oregon license number:
Amount paid to NA: \$	Date paid: