

ICF/IID ACD Delivery and Completion of Purchase Confirmation

ICF/IID Service Provider	HHSC Contract No.
Resident Name	Date of Purchase/Delivery
Resident Address (Street, City, State, ZIP Code)	
Description of the Augmentative Communication Device (ACD) System	Invoice Cost of Item \$

Section I — Resident Satisfaction

☐ I am satisfied with the ACD system delivered. ☐ I am not satisfied with the ACD system delivered. Explain why and document recommendation(s) for resolution:	
☐ I have received orientation/training in its use and do not require additional training. ☐ I am satisfied with the ACD system, but I need more training in its use. Document additional orientation/training needed and hours required:	
Signature—Resident/Legally Authorized Representative (LAR)	Date
Signature—ICF/IID Provider Representative	Date

Section II — ICF/IID Provider Determination

☐ The item meets the documented need(s) of the resident based on the recommendations for the ACD system documented by the Speech Therapist on Form 8728, ICF/IID Augmentative Communication Device (ACD) System Authorization. ☐ The item does not meet the documented need(s) of the resident. Explain why and document recommendation(s) for resolution:	
Signature— Provider Representative	Date
Provider Representative Printed Name	Provider Representative Title