



Participant Check Request

Member Name: _____ Member Phone Number: _____

Pay to:
Vendor Name: _____ Vendor Phone: _____

Vendor Address: _____

Services and supplies may only be paid up to the authorized amount.

Description of Purchases or Services: _____

Dates of Service or Purchases (If applicable please send receipts for purchases):

____/____/____ \$ _____	____/____/____ \$ _____
____/____/____ \$ _____	____/____/____ \$ _____
____/____/____ \$ _____	____/____/____ \$ _____
____/____/____ \$ _____	____/____/____ \$ _____
____/____/____ \$ _____	____/____/____ \$ _____
____/____/____ \$ _____	____/____/____ \$ _____

of units: _____ Unit Rate: \$ _____ Total: \$ _____

Approved: _____
Member Signature

Date: _____

Approved: _____
Vendor Signature

Date: _____

Please check your Funding Source:

- ☐ MyChoice/Care (MCW) ☐ Independent Care - iCare ☐ Inclusa ☐ Lakeland Care Inc
☐ Menominee ITOW ☐ CLTS County: _____ ☐ Other: _____

It is your responsibility to verify that your completed and accurate check request has been received by LKiChoice once you submit via mail, fax, or email. Please call us at 1-844-534-7225 to verify your timesheet(s) has been received.

Submit Mileage Log to: LKiChoice @ 106 S Beaumont Rd Prairie du Chien, WI 53821 Fax: 844-634-7225
Payroll email: payroll@lkichoice.com For questions please call 844-534-7225 Website: www.lkichoice.com

Revision: 12/29/2021