

Attachment 1 - CRISP General Definitions

**Purchase items/services at least cost and maintain receipts \$5,000/person annual limit**

Code	Service	Rate	Max charge	Description
ISA-CCTR	Client Transport	\$1.00	Actual Cost	Client transportation to access essential services (healthcare, government services, groceries, etc.). Examples: cab vouchers, gas card, or bus pass. Requests for airtravel must be pre-authorized by DBH CRISP Program Manager.
ISA-CET	Essential Educational and Therapeutic Supplies	\$1.00	Actual Cost	Immediate need for essential educational and therapeutic supplies needed for children and families, not otherwise affordable to client.
ISA-CFH	Essential Food & Household Supplies	\$1.00	Actual Cost	Immediate need for essential food or household items, not otherwise affordable to client.
ISA-CHA	Housing or Quarantine Assistance	\$1.00	Actual cost	To facilitate client's move into rental housing, therapeutic treatment homes, or other short or long-term housing settings, including hotels. This may include application fees, security deposit, or first and/or last month rent. Can also be used to prevent loss of housing. Total cannot exceed the equivalent of 2 months rent.
ISA-CRX	BH Medication	\$1.00	Actual Cost	Payment for medications prescribed by a psychiatric provider not otherwise covered (co-pays or whole prescriptions) if ISA is payor of last resort.
ISA-CSTR	Staff Transport	\$12/15 min.	Maximum program limit	Reimbursement for otherwise uncompensated staff travel time such as COVID related client home visits or acquiring and delivering essential supplies to a client. Also can include uncompensated time devoted to client outreach.
ISA-CUA	Utility Assistance	\$1.00	Actual Cost	To assist clients with utility deposit. This includes past due balances and reconnect fees. Costs over \$500 require Prior Authorization from DBH Provider Agreement Manager.