Service Invoice and Authorized Work Match

Review the line against the agreed work and actual records.

A factual question deserves a precise record and a fair response.

Hypothetical example: the adult compares the invoice with the visit agreement, finds an unexplained added line, and gives the paying adult the original invoice and pending clarification rather than calling it corrected.

01 Gather the records

Match the invoice to the service agreement and visit.

Provider, service date and invoice

Original scope record

Visit note and adult present

02 Compare the lines

Separate observed facts, provider statements and technical questions.

Line matched to agreed work

Line needing explanation

Technical conclusion outside the household review

Service Invoice and Authorized Work Match / Review & follow-through

03 Check changes

Find actual authorization and ask the provider to clarify.

Added item and authorization record

Precise factual question

Known contact and response received

04 Hand off the status

Tell the paying adult what is checked and unresolved.

Original or corrected document received

Stated terms and open payment question

Responsible adult and next review