

Participant Directed Program: Service Code Matrix					
Please refer to the Participant Toolbox for service code definitions					
Service Name, * are Nonwavier Codes	Code	Unit	Possible Provider Type	Method	"Cost to You" Rate Cap Limit/Comments
Adult Companion	5707	hour	Employee	Timesheet	\$39.00
Assistive Technology Devices	5283	unit	Vendor	Invoice	\$3000 per fiscal year
Assistive Technology Evaluation and Training	5289	hour	Independent Contractor/Agency	Invoice	\$103.52
Behavioral Supports and Consultation, Bachelor's	5710	hour	Independent Contractor/Agency	Invoice	\$83.68
Behavioral Supports and Consultation, Master's	5711	hour	Independent Contractor/Agency	Invoice	\$132.56
Behavioral Supports and Consultation, Ph.D.	5712	hour	Independent Contractor/Agency	Invoice	\$167.80
Chore	5725	hour	Employee/Independent Contractor	Timesheet	N/A (as negotiated)
Family Training	5709	hour	Independent Contractor/Agency	Invoice	\$53.00
Financial Assistance*	5400	unit	Participant/Employer/Vendor	Invoice	N/A (as negotiated)
Financial Assistance: Autopayments*	5401	unit	Participant/Employer/Vendor	Invoice	N/A (as negotiated)
Flexible Funding*	5300	unit	Participant/Employer/Vendor	Invoice	\$5,000 per fiscal year, this includes 5301
Flexible Funding: Autopayments*	5301	unit	Participant/Employer/Vendor	Invoice	\$5,000 per fiscal year, this includes 5300
Home Modifications and Adaptations	5731	unit	Vendor	Invoice	\$50,000 per 5 year period
Independent Facilitator	5760	unit	Independent Contractor	Invoice	This code is not currently available
Individual Goods and Services	5728	unit	Participant/Employer/Vendor	Invoice	\$3000 per fiscal year
Individualized Day Support	5704	hour	Employee/Independent Contractor	Timesheet	N/A (as negotiated)
Individualized Home Supports	5703	hour	Employee	Timesheet	\$56.08
Live-in Caregiver	5719	day	Independent Contractor	Automatic	
Occupational Therapy*	5243	visit	Independent Contractor/Agency	Invoice	\$97.06
Peer Support	5716	hour	Employee/Independent Contractor	Timesheet	\$39.00
Personal Agent Services*	5282	hour	Independent Contractor	Invoice	N/A (as negotiated)
Physical Therapy*	5240	visit	Independent Contractor/Agency	Invoice	\$94.05
Post High School, Education & Training Institutions*	5302	unit	Participant/Vendor	Invoice	
Respite - In Caregiver's Home	5702	day	Independent Contractor	Invoice	\$206.86
Respite - In Participant's Home	5705	hour	Employee	Timesheet	\$39.00
Specialized Medical Equipment and Supplies	5756	unit	Participant/Employer/Vendor	Invoice	\$3,500 per fiscal year
Speech Therapy*	5245	visit	Independent Contractor/Agency	Invoice	\$99.55
Supported Employment	5168	hour	Employee	Timesheet	\$65.48
Transitional Services	5284	unit	Vendor	Invoice	N/A (as negotiated)
Transportation: Autopayments	5197	unit	Vendor	Automatic	
Transportation: Mileage	5198	unit	Employee	Invoice	\$0.76 per mile
Transportation: Trip Rate	5196	unit	Employee/Vendor	Invoice	N/A (as negotiated)
Vehicle Modification	5734	unit	Vendor	Invoice	\$25,000 per 5 year period
Updated: July 2026					