



Important Hearing Order Implementation Unit
Division of Specialized Services and Student Support

VENDOR MONTHLY SERVICE INVOICE FORM

CASE INFORMATION

Case Number: _____ Service Period: Month _____ Year _____
Service Type: _____ Service Location: _____ Invoice Number: _____
Today's Date: _____

STUDENT INFORMATION

Name: _____ Student ID/DOB #: _____
Home Address: _____

AGENCY/INDEPENDENT PROVIDER INFORMATION

Name: _____ EIN #/SSN #: _____
Address: _____
Email Address: _____ Telephone number: () _____
Service Provider Name (FOR AGENCIES ONLY): _____

DATE OF SERVICE	SESSION TIME	LENGTH OF SESSION	DATE OF SERVICE	SESSION TIME	LENGTH OF SESSION	DATE OF SERVICE	SESSION TIME	LENGTH OF SESSION

Total Number of Hours: _____ Rate Per Hour: \$ _____ Total Amount Due: \$ _____
I hereby certify that I have provided services on the dates for the duration indicated herein. I understand that when completed and filed, this form becomes a record of the NYC Department of Education (DOE) and is relied upon by the DOE to make payment and any material misrepresentation may subject me to criminal, civil, and/or administrative action.

Provider Full Name (please print): _____

Provider Signature: _____ Date: _____

By my signature, I acknowledge that I have reviewed this billing form and that, to the best of my knowledge, these sessions were provided as indicated.

FOR SERVICES PROVIDED AT HOME:

Parent Full Name (please print): _____

Parent Signature: _____

Date: _____

FOR SERVICES PROVIDED AT SCHOOL:

Principal Full Name (please print): _____

Principal Signature: _____

Date: _____