

## Impartial Hearing Order Implementation Unit Division of Specialized Instruction and Student Support

## VENDOR MONTHLY SERVICE INVOICE FORM

## **CASE INFORMATION** Case Number: <u>case number #456-99</u> Service Period: Month \_\_\_\_\_Year\_\_\_\_ Today's Date: Service Location: \_\_\_\_\_ Service Type: <u>SETSS</u> Invoice Number: STUDENT INFORMATION Student ID/OSIS#: Home Address: AGENCY/INDEPENDENT PROVIDER INFORMATION Name: TIN #/SSN#: \_\_\_\_\_ Address: Telephone Number: (<u>097</u>) <u>766</u> - 2779 Email Address: Service Provider Name (FOR AGENCIES ONLY): DATE OF START END NO. OF DATE OF START END NO. OF DATE OF START END NO. OF **SERVICE** TIME TIME SESSION SERVICE TIME TIME | SESSION **SERVICE** TIME TIME | SESSION 2 3 4 5 6 7 8 9 10 Mandated Session Length: fffff Total Number of Sessions: fffff Rate Per Session: fffff Total Amount Due: fffff I hereby certify that I have provided related services on the dates for the duration indicated herein. I understand that when completed and filed, this for, becomes a record of the Board of Education and that any material mirepresentation may subject me to criminal, civil and/or administrative action. Provider Full Name (please print): 11111111111111111 Date: 2021-08-17 By my signature I acknowledge that I hhave reviewed this Related Service billing form and that, to the best of my knowledge, these sessions were provided as indicated. FOR SERVICES PROVIDED AT HOME/AGENCY Parent Full Name (please print): wwwwwwwwwww Parent Signature: wwwwwwwwwwwwwwwwwww Date: \_\_\_\_ FOR SERVICES PROVIDED AT SCHOOL Principal Full Name (<u>please print</u>): <u>wwwwwwwwwwww</u>

Principal Signature: wwwwwwwwwwwwwwwwwwww