

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

VENDOR MONTHLY SERVICE INVOICE FORM

CASE INFORMATION

Case Number:			Service Period:	Month	Year	Tod	ay's Date:		
Service Type:			Service Location:			Invoice Number:			
			STUD	ENT INFORMA	<u>ATION</u>				
Name:					i	Student ID/OSI	S #:		
Home Address:	:								
		AGEN	CY/INDEPEN	DENT PROVID	ER INFORMA	<u>ΓΙΟΝ</u>			
Name:						ΓIN #/SSN #:			
Address:									
Email Address:					Telephone Number: ()				
Service Provide	er Name (FOR AG	ENCIES ONLY	Y):						
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 Sessions:	n I ength:	Rate Per	ate Per Session: \$ Total Amount Due: \$					
Total Number	of Sessions.	563510	ssion Length: Rate Per Session: \$			10tai F	Total Amount Due: \$		
	nat I have provided senent of Education (Dition.								
Provider Full N	Iame (<u>please print</u>)	:							
Provider Signature:					Date:				
By my signature,	I acknowledge that I	have reviewed thi	s billing form and	that, to the best of	my knowledge, the	se sessions were p	rovided as indicated.		
	ES PROVIDED A				R SERVICES P	_			
							<u>.</u>		
Parent Full Name (please print):					Principal Full Name (<u>please print</u>):				
Parent Signature:					Principal Signature:				
Date:					Date:				
Submit origina	al invoices to:	Impartial		ent of Education r Implementation 1503					

PLEASE NOTE: FAILURE TO COMPLETE ALL FIELDS MAY RESULT IN THE DELAY OF PAYMENT. Revised: 6/24/2019

Brooklyn, New York 11201

Accessibility Report

 $Filename: \ vendor-monthly-services-invoice-form_ADA.pdf$

Report created by: [Enter personal and organization information through the Preferences > Identity dialog.]

Organization:

Summary

The checker found no problems in this document.

Needs manual check: 2Passed manually: 0

■ Failed manually: 0

Skipped: 1Passed: 29Failed: 0