

Division of Financial Operations Bureau of Non-Public School Payables — Preschool Unit Tel.: (718) 935-2161



Vendor Invoice #:						
Month: May Year: 2021						
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BILLING FORM FOR PRESCHOOL RELATED SERVICE PROVIDERS

Section 1: Student Information Student's Name (Last, First): Smith, Jane NYC ID#: 123-456-789 Date of Birth: 8/24/14 Home District: 28 Related Service: Counsenling IEP Recommendation: Frequency: 1 Duration: 30 Group Size: 1 Language: ENG	Section 2: Provider Information Provider's Name (Last, First): Rose, Sally Address:123 West 45th StreetNew York, NY 10036 Telephone #:646-123-4567SSN (Required):123-45-6789
Location of Service: School Student Assignment (Check one): ☐ Student was assigned to you/agency by CPSE after being selected from the NYC Municipality List of Approved Preschool Related Service Providers. ☐ Student was assigned to your agency as a result of being awarded the related service contract through the RFP process. Contract # (If applicable): 9773252 Comments:	Section 3: Agency Information Agency Name: Agency Address: 500 Bi-County Blvd #450 Farmingdale, NY 11735 Agency Contact (Last, First): Nemeth, Daniel Federal Tax ID#: 11-3139640 Telephone #: (718) 264-1640 Email: therapynyc@nytps.org
Section 4: Service Provision	

Date	RCV Group Size	Start Time	End Time	Signature of parent/principal/designee verifying that service was provided as indicated	Date	RCV Group Size	Start Time	End Time	Signature of parent/principal/designee verifying that service was provided as indicated
1					17				
2					18				
3					19				
4					20				
5	1	1:00p	1:30p	School Signature	21				
6		-	-	Gonzal G. Grandina	22				
7					23	1	1:00p	1:30p	School Signature
8					24			-	
9	1	1:00p	1:30p	School Signature	25				
10			-		26				
11					27				
12					28				
13					29				
14					30	1	q00:1	1:30p	School Signature
15					31				
16	1	1:00p	1:30p	School Signature					

LEAVE BLANK FOR OFFCIE USE ONLY Section 5: Certification of Service Provision Total # of Sessions: BLANK Rate: \$ BLANK I hereby certify that I provided related services on the dates and for the durations indicated above. I understand that any material misrepresentation **BLANK** Total Amount Due: \$ of fact provided by me on this form may result in criminal action. LEAVE BLANK FOR OFFICE USE ONLY PROVIDER SIGNS HERE **DATE HERE** SCHOOL SIGNS HERE DATE HERE Signature of Provider (original required) Date Signature of Agency/School Representative Date

(if applicable; Original required)