

Vendor Direct Payment (VDP)

Soldotna Office
907-714-8880

Homer Office
907-714-8880

Seward Office
907-714-8880



Connections
home.school.community.

DESCRIPTION: This form is used to set up a direct payment from Connections to a Vendor (i.e., tutor, instructor, etc.) for student lessons. The completed form must be on file before any lessons start, any Vendor Direct Payments are made, or any Reimbursements are issued.

Student(s): _____

Parent Name: _____

Vendor Information

Name:	Phone:
Address:	
Vendor Signature:	Date:

Class Information

Lesson Type:	
Start Date of Lessons:	End Date of Lessons:
Total # of Lessons / Months:	
Cost Per Unit: \$	Total Cost: \$

By signing, I acknowledge and agree that I have voluntarily selected this vendor, without relying upon any representation whatsoever of the Kenai Peninsula Borough School District (KPBSD), that KPBSD makes no representation or warranty whatsoever regarding the qualifications or performance of the vendor, and that by either reimbursing me or paying the vendor directly for services rendered, and by conducting a criminal background check, the KPBSD has not established any relationship with the vendor, and is not liable for any damages of any kind or nature whatsoever that may be sustained as a result of the vendor providing services to my child(ren).

Parent Signature: _____ Date: _____

Advisor Signature: _____ Date: _____

❖ ❖ Please submit to your advisor 2 weeks prior to the start of lessons. ❖ ❖