Vendor Direct Payment (VDP



Soldotna 907-714-8880

Seward 907-224-9035

Homer 907-226-1880

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 or any Vendor Direct Payments are made. All VDP forms also require an Supplemental Instruction Form (SIF).

Student(s):	
Parent Name:	
Vendor Information	
Name:	Phone:
Address:	
Vendor Email:	
Vendor Signature:	Date:
Class Inf	formation
Lesson Type:	
Start Date of Lessons:	End Date of Lessons:
Total # of Lessons / Months:	
Cost Per Unit: \$	Total Cost: \$
whatsoever of the Kenai Peninsula Borough School District whatsoever regarding the qualifications or performance of vendor directly for services rendered, and by conducting a conducting a conducting a conducting and conducting a conducting and conducting a conducti	selected this vendor, without relying upon any representation t (KPBSD), that KPBSD nakes no representation or warranty the vendor, and that by either reimbursing ne or paying the riminal background check, the KPBSD has not established any es of any kind or nature whatsoever that nay be sustained as a
Parent Signature:	Date:
Connections Advisor Signature:	Date:

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