

LTT invoice - Bridge Intermediate

Please complete all appropriate fields below. Shaded fields below are required. Incomplete forms will delay processing.

LTT Name:

Trainee Name:

Date:

Activity	Activity	Invoiced
	Date Completed	
Orientation	<input type="text" value="Select Date"/>	\$50.00 USD
Advising Meeting 1	<input type="text" value="Select Date"/>	\$105.00 USD
Advising Meeting 2	<input type="text" value="Select Date"/>	\$105.00 USD
Case Study Reports (4)	<input type="text" value="Select Date"/>	\$25.00 USD per report (\$100.00 USD total)
Practice Practical	<input type="text" value="Select Date"/>	\$400.00 USD
Practice Performance	<input type="text" value="Select Date"/>	\$200.00 USD
Third Written Exam	<input type="text" value="Select Date"/>	\$300.00 USD
Practical	<input type="text" value="Select Date"/>	\$400.00 USD
Performance	<input type="text" value="Select Date"/>	\$400.00 USD
Observed Teaching	<input type="text" value="Select Date"/>	\$70.00 USD per hour
Extensions	<input type="text" value="Select Date"/>	\$100.00 USD
Total invoiced:		\$ <input type="text"/>

*If there are two examiners for the exams, the examiners will have to split the amount available for payment. This would include if a HA sits in with a LTT. The HA will receive payment too. Who completed the exam needs to be reported on the monthly report.

Once invoice is received it could take up to 45 days to receive payment.

Notes:

Enter any accompanying notes here

X _____



Signature Certificate

Document name: LTT invoice - Bridge Intermediate

Unique Document ID: 415992FF4CCA33F8EF37C35B77BFCABB469DA98A

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WPsignature
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Timestamp

2016-05-27 12:59:31 MST

Audit

LTT invoice - Bridge Intermediate Uploaded by Rachel Taylor Segel - forms@thepilatescenter.com IP 50.194.156.193, 50.194.156.193



This audit trail report provides a detailed record of the online activity and events recorded for this contract.

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