Supplemental Instruction Form (SIF)



PARENTS: This form is mandatory for students taking Fine Arts, Physical Education, or a Tutored class. It must be on file before any lessons start, any Vendor Direct Payments are made, or any Reimbursements can be issued. By signing below, 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 provided, 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 or children.		
•	Advisor's Name:	
Student's Name:		Date:
Vendor's Name:		
Class or Activity:		
Parent Signature: Instructor is to complete this section and retu		tece.
Course Level: Beginner		Advanced
Frequency of Lessons:Per W	eekPer Month	Other
Length of Lessons: 30 Minus	tes 🗌 1 Hour	☐ Other
Specific Skills To Be Taught (please use the b	pack of this form in more s	pace is needed):
How will the vendor assess Student Improve Performance Practice		Other
Project Materials List:		
Grade will be assigned by:	or 🗌 Parent	
Instructor's Signature:	Da	te:

Fine Arts/Physical Education – Kenai Peninsula School District will reimburse fine arts and physical education instruction that identifies a specific course of study, and teacher/instructor provides direct instruction of the course that leads to measurable growth. Vendors must be on the Connections' approved vendors list and this form must be on file with the Connections office before reimbursements can be made. The parent is responsible for submitting this form. **Lessons/services must be completed prior to being reimbursed**. Reimbursement will be for instruction/lessons. Parents must provide a separate individual learning plan for each activity.

Vendor Direct Payment (VDP)



PARENTS: This form is used to set up a direct payment from Connections to a Tutor or Instructor for student lessons. A Fine Arts/Physical Education/Tutorial Form (FAF) must accompany this

form. By signing below, 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 provided, 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 or children.

Student Name:			Amount Re	Amount Requested:	
Parent Name:					
Parent Signature:			Date:		
endor please fill in	Exploration	ns LLC	Transa da pressa activa de recesar	·	
/endor Address:	48500 Dia	48500 Diamond M Ranch Rd		9076905848	
City, State, Zip:	Kenai, Alas	ska 99611			
Vendor Signature:	Kven	River Statter		Borough Tax #:	
Type of lesson:					
Start date of lessons:		End date of lessons:			
Number of lessons:		Length of lesson:		Cost per lesson:	

Soldotna Office	PH:(907) 714-8880	Fax (907) 262-2859
Homer Office	PH:(907) 226-1880	Fax (907) 235-3475
Seward Office	PH:(907) 224-9080	Fax (907) 224-4803



VENDOR DIRECT PAYMENT

Interior Distance Education of Alaska

2157 Van Horn Road, Fairbanks, AK 99701 877-582-4332 (Voice) 907-374-2275 (fax) instruction@ideafamilies.org

Name to appear on check: Mailing address: City, state, zip: Phone: Email:	18500 Diamond Mf		Rd		
All activities, services, guided instruction, or memberships must be tied directly to each student's ILP. Payment cannot be made until after services are rendered. IDEA is prohibited from paying sales tax. This payment request is for (check one): Guided Instruction Cost/lesson: Other: Field trip, membership, annual pass, or family admission (Family memberships or entrance fees must be prorated for IDEA students. In addition to IDEA students, we will fund one parent if the parent is providing instruction.) Total: Family members to whom fee applies:					
Prorated amount that ap	oplies to IDEA students				
Student name (first & last):	Type of instruction (be specific):	Start date:	End date:	Total requested: \$ \$ \$ \$ \$ \$	
Parent name (print): IDEA contact teacher: The District makes no guarante	es or warranties regarding the services o	f independ	Grand total: ent vendor	\$	
scheduled, or contracted by par demands, and/or causes of action	ents. In signing below, the parent/guardia on they may have or assert against the G ent vendors, whether or not such claims a	an waives a Salena City	any and all School Dis	claims, strict for nown,	
Instructor signature:	Ryain Marton)	Date		

Rev. 11-1-19