



SERVICE PROVIDER RECEIPT FORM

STUDENTS:

- You and your Service Provider must BOTH sign Section 3
- Funding must be used as outlined in the approval letter
- Your Service Provider must have the appropriate qualifications to provide the service and be approved by your institution
- Family members cannot provide services without pre-approval by StudentAid BC.
- Receipts and unused funds must be submitted before any further services will be provided
- When submitting receipts, keep copies for your records
- To return unused funds, submit a cheque, bank draft or money order **payable to the Minister of Finance** to:

Ministry of Advanced Education
 StudentAidBC – Directed Programs Unit
 PO Box 9173 Stn Prov Govt
 Victoria BC V8W 9H7

Section 1 – to be completed by student

NAME OF STUDENT		
SOCIAL INSURANCE NUMBER	StudentAid BC APPLICATION NUMBER	
MAILING ADDRESS	POSTAL CODE	
CITY	PROV	TELEPHONE ()
SCHOOL NAME		

SPECIFY THE SERVICES AND FUNDING YOU RECEIVE:

Study Period:	Start Date: YYYY-MM-DD	End Date: YYYY-MM-DD
Tutor		\$
Transportation		\$
Note Taker		\$
Attendant		\$
Interpreter		\$
Captionist		\$
Reader		\$
Academic Strategist		\$
Alternate Format		\$
SUBTRACT Amount paid to your service provider(s)		\$
= Unused funds (attach cheque, bank draft or money order)		\$

