

*This form must be completed and signed by the SD participant/advocate, broker and the agency from which the service will be purchased and submitted to [review@issny.org](mailto:review@issny.org) during the review process, along with the Self Direction Budget that includes the service.*

<b>INDIVIDUAL'S NAME:</b>				<b>TABS #:</b>	
<b>ADDRESS:</b>					
<b>PHONE NUMBER:</b>					
<b>INDIVIDUAL/ADVOCATE SIGNATURE:</b>				<b>DATE SIGNED:</b>	
<b>SERVICE TO BE PURCHASED:</b>					
<b>NUMBER OF ANNUAL UNITS/HOURS:</b>		<b>CHECK ONE:</b>		<b>COST PER UNIT/HOUR:</b>	
		<input type="checkbox"/> Unit <input type="checkbox"/> Hour			
<b>ANTICIPATED EFFECTIVE DATE:</b>			<b>TOTAL COST FOR SERVICES:</b>		
<p><b>*PLEASE NOTE THAT BY SIGNING THIS AGREEMENT YOU AGREE TO PROVIDE INDEPENDENT SUPPORT SERVICES THE BILLING INFORMATION, FOR THE SERVICE IDENTIFIED IN THIS AGREEMENT, FOR THE INDIVIDUAL IDENTIFIED, ON A MONTHLY BASIS</b></p>					
<b>PROVIDER AGENCY NAME:</b>			<b>ADDRESS:</b>		
<b>PROVIDER CONTACT NAME:</b>		<b>PROVIDER PHONE #</b>		<b>EMAIL ADDRESS:</b>	
<b>PROVIDER SIGNATURE:</b>			<b>SIGNATURE DATE:</b>		
<b>BROKERS NAME:</b>			<b>BROKERS SIGNATURE:</b>		
<b>FISCAL INTERMEDIARY OF SD PLAN:</b> Independent Support Services, P.O. Box 1320 Monticello, NY 12701					
<b>BROKER PHONE NUMBER:</b>			<b>EMAIL ADDRESS:</b>		

Cc: Individual  
 Provider Agency  
 FI Agency – Independent Support Services  
 Care Manager