



**GARDINER SCHOLARSHIP DIRECT PAYMENT TO SERVICE
PROVIDER/VENDOR FORM**

(Payments are made only by ACH. Provider's Bank, Routing number and Account number are required)

Complete this form and return it to AAA to request direct payment to a provider or vendor for eligible* items or services. A copy of the invoice listing the items and/or services purchased must be included with this request.

Purchase of eligible* instructional materials, including digital devices, digital periphery devices and assistive technology as well as eligible* curriculum requires pre-approval by AAA. A copy of the APPROVED Pre-Authorization form must be included with this form when requesting payment for those items or services.

*For a list of eligible schools, programs, services and products go to <http://cdn.fldoe.org/schools/school-choice/k-12-scholarship-programs/gardiner/>

Date: _____

Total Amount: \$ _____

Service Provider Name:
(payment made only by ACH) _____

Mailing Address: _____

Bank Name: _____

Account Number: _____

Routing Number: _____

Is this bank account different than the last one provided to us? (check one) YES NO

Eligible Services Provided
or Items Purchased: _____

Describe Educational
Purpose: _____

Name of Eligible
Student Benefitting: _____

I confirm that this purchase abides by the affirmations agreed to by me on the Sworn Compliance Statement when applying for the Gardiner Scholarship and by the AAA Scholarship policies and procedures as stated in the Gardiner Handbook and understand that failure to comply could result in loss of the Gardiner Scholarship and/or require the return of Gardiner funding to AAA Scholarship Foundation.

Parent/Guardian(s)
Signature: _____

******DETAILED INVOICE MUST BE INCLUDED WITH THIS SIGNED DOCUMENT FOR PAYMENT******

FOR ACCOUNTING USE ONLY

APPROVED BY: _____ DATE: _____

EXPENSE ACCOUNT: _____ CLASS: _____

ENTERED INTO PAYMENT SYSTEM BY/DATE: _____