

DIVISION OF VOCATIONAL REHABILITATION (DVR) COMMUNITY REHABILITATION PROGRAM (CRP) PRE-EMPLOYMENT TRANSITION SERVICES (PRE-ETS)

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AFP NUMB	ER	

Service Delivery Outcome Plan: Pre-ETS Informational Interview

DVR CUSTO	MER	CRP CONTRACTOR			CRP REPRESENTATIVE'S NAME	
SERVICE DE	ELIVERY DATES	PROGRESS REPORTS	REQUIRED			
From:	To:	The contractor sl	e contractor shall provide monthly progress updates to be submitted to the VCR		n an SDOR.	
NUMBER	EXPECTED OUTCOME		PARTY RESPONSIBLE	PUR	CHASE AND PAYMENT CRITERIA	COST (\$)
	Pre-Employment Transition Services In			MAXIMUM TO	OTAL OUTCOME FEE:	\$
	Interviews are designed to help a stude			Fee per hour is \$401 per interview.		
Working with the student to identify sites and contact		CRP Student VRC	Contractor ag interviews.	rees to provide up to		
			Maximum of to maximum fee	hree informational interviews with a of \$1203.		
			invoice and or	paid to Contractor upon receipt of utcomes achieved as described in the ery Outcome Report (SDOR).		
				on direct student activities, and does port writing time.		
				e written directly to the student and oth the student and DVR VRC.		
	 Post-interview debriefing with the st 	udent		Report must in	nclude:	
				(1) CRP repre	esentative name	
	Specific areas of interest identified by Name:	Student First		(2) Dates and	I hours of all activities	
1. Enter interest area			learned fro	Student's experience and what they om each informational interview		
	2. Enter interest area				ecommendations for further student	
	3. Enter interest area			exploratio	n and experience	
	Student will participate in all Information activities, and will attend all scheduled r		Student		on Expenses if authorized by VRC: Paid upon receipt of invoice and	\$
		DVR	a written rep Outcome Re distance driv at destination in 15 minute delivery occu	ort on the Service Delivery port (SDOR) documenting ren, beginning time and arrival time at the rate of \$37 per hour billed increments if actual service are more than 50 miles from CRP's red office location.	J	

DVR counselor is responsible for approvir are consistent with the customer's vocation. This includes discussing considerations for and safety that may be inconsistent with a work, and any factors that may require addue to COVID-19. Customers are encouraged to speak with DVR counselor if they have any concerns and safety risks of the site where they receive the customer feels unsafe, they may let the DVR counselor know what is making them.	onal assessment. or customer health certain kinds of Iditional caution both CRP and about the health ceive services. If neir CRP or their	rep (SI de bill de Oti Sy inv	leage: Paid upon receipt of ir port on the Service Delivery CDOR) documenting beginning estination address, and number led. Mileage will be paid at the termined by the Office of Finarcher Transportation Expenses with the stermined by the Office of Finarcher Transportation Expenses with the stermined by the Office of Finarcher Transportation Expenses with the stermined by the Office of Finarcher Transportation Expenses with the stermined by the Office of Finarcher Transportation Expenses with the Service of Financial Post of Fina	Outcome Report g address, er of miles being he current state rate ancial Management. Such as Ferry haid upon receipt of report on the Service	\$ \$
CUSTOMER / LEGAL GUARDIAN SIGNATURE DATE	CRP SIGNATURE	DATE	DVR SIGNATURE	DATE	TOTAL \$

Signature by each party indicates agreement to the contents of this plan.