LEOFF Application for Payment of Services

Case No: 24-1

Please Print Clearly & Legibly - Incomplete Form Will Be Returned

Member Name:	Active: Retired:
Member Telephone:	Police: Fire:
Member Address	
Alternate Contact/Phone:	Email:
Describe Your Condition and Why It Is Du	ity Related: HEARING (CSS
UNK IF DUTY RECATED - TH	115 Will be 2nd on 3 gd prof Hearing
MIDS recommended BY A	UDICLOGIST SINCE 1995
Describe the Service/Treatment Requested:	NEW HEARING AIDS
2 GOOTES ARE AHALIED	
mark of the state	· ·
Total Cost of Treatment/Service:	\$
Amount Paid by Insurance/Medicare:	57000
Amount Requested from the Board	3 <u> </u>
LEOFF member-Please attach th from your insurance provides	e Explanation of Benefits statement(s) r(s) and/or Medicare which indicates the
Member Signature: attach in copy of t	
B) This Section To Be Comple	Date: Tan 2, 2024
B) This Section To Be Comple	Date: Jan 2, 2024 The Power of Attorney if signed by the alternate contact. Seted by Member's Attending Health Care
B) This Section To Be Comple	Date:
B) This Section To Be Comple Provider's Name: Clinic/Office Name: Provider's Address:	Date:
B) This Section To Be Comple Provider's Name: Clinic/Office Name: Provider's Address:	Date:
B) This Section To Be Complete Provider's Name: Clinic/Office Name: Provider's Address: Describe the Patient's Current Condition a	Date:
B) This Section To Be Complete Provider's Name: Clinic/Office Name: Provider's Address: Describe the Patient's Current Condition a	Date:
B) This Section To Be Complete Provider's Name: Clinic/Office Name: Provider's Address: Describe the Patient's Current Condition a Describe Your Recommended Treatment I	Date:

Fax completed form to: (360) 709-2735 or Mail to: Attn: HR, City Hall, PO Box 1967, Olympia WA 98507-1967



Purchase Agreement - SC

	Date 12/14/2023		
Buyer Na	ime		Item Hearing Aid For
Date of	Birth Phone	A	Hearing Aid For
Address			Items
100100			1000
City/Sta	te/Zip2		CHARGER 1.0.
The und "Seller") called "I forthco below a	ersigned Hearing Care Profe hereby sells, the undersign	ed buyer (herematter id acknowledges receipt or system and goods described	Rechargeable B SPEAKER UNIT
	Hearing Instrum	agats Sold	
Item	Right Ear Hearing Aid	Left Ear Hearing Aid New Used	0.1827
Make	Otican	Oticon	Estimated Insu
Model	OTICON REAL 2 MINIRITE	OTICON REAL 2 MINIRITE	Deposit
Serial #			Financing
for th	e period of year(s) shown at	Varranty does NOT apply	Please note: bai if actual amount estimate listed
to co is lim requi	rds and batteries, plastic tub ited to original buyer and is re warranty coverage, conta evice for assistance	non-transferable. If you	estimate insee

During this trial period, the Buyer is entitled to free adjustment of his or her hearing aid(s) and has the right to return the hearing aid(s) for any reason if so desired for a refund. To obtain a refund, Buyer must give written notice of cancellation and present the hearing aid(s) to the Seller in the same condition as received, ordinary wear and tear excluded, before the trial period expires. If a hearing aid is returned for any reason other than defect in the hearing aid, the Seller reserves the right to retain a cancellation fee to cover the manufacturer's return fee and related material costs incurred by the Seller. The non-refundable portion of this purchase is noted above the Buyer's signature.

Purch	ase Price		
Item	Total		
Hearing Aid For RIGHT Ear	3,450.00		
Hearing Ald For LEFT Ear			3,450.00
İtems	Cost Each	Qty.	
CHARGER 1.0, OTICON MINI	0.00	1	0.00
	0.00		0.00
Rechargeable Battery	0.00		0.00
Rechargeable Battery	-74-752		150.00
SPEAKER UNIT, 3R 85 MINIFI	150:00	1	
SPEAKER UNIT, 3L 85 MINIFI	150.00	Discount	1,500:00
		Sub-Total	5,700.00
		Sales Tax	0.00
	Total Purc	hase Price	5,700.00
	Credits		
Estimated Insurance Benefit			
Deposit	0.00		
Financing			_
		otal Credit	_
Please note: balance remaining if actual amount of insurance be estimate listed above.	will be adjust	Remaining ted from	5,700.00

Purchaser Signature	Date
PrInted Name of Dispenser	
License Number	
Dispenser Signature	£hale
Supervisor Name (if applicable)	

331 MILLS AVENUE GREENVILLE SC 29605 (864) 232-3999



Invoice

Patient Namm

Patient Number: 74783

Order Date: 11/13/2023

Order Number: 192657

Invoice Date: 11/13/2023

Invoice Number: 324464

Number	Description	Qty	Price	Discount	Total
INT AI 20 312	INTRIGUE AI 20 RIC 312	1	2,995.00	0.00	2,995.00
INT AI 20 312	Side:Left Style:RIC Mfr:AUDIBEL SN: INTRIGUE AI 20 RIC 312 Side:Right Style:RIC Mfr:AUDIBEL SN:	1	2,995.00	0.00	2,995.00
	Side. Right Style. No Will. 1001022 011	les	oice Total		5,990.00
		1111	Tax		0.00
			Payment		0.00
			Credit		0.00
			Total Due		5,990.00

Thank you for allowing us to serve you with your hearing needs

···N

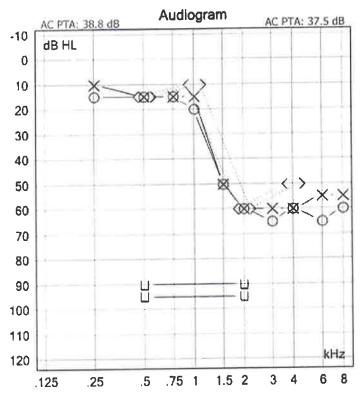
(864) 614-9926



1598 Sandifer Blvd. Suite D Seneca, SC 29678 Phone: (864) 882-7968 First name Last name Birth date

Test date

AUD 12/14/2023



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Mana ITE1	FF2
HMHM	H M
	Bone EFT A M M M M

Trans	type	dB	Mask	Aided Binaural	List
IP-R	HI.	30			Spondee A
IP-L	HL	25			Spondee B

IP-R WR1 75 55 92 NU-6 LIST 2A	Trans	WR	dB	Mask	%	Alded Sineural	List
NUL 6 13CT 1A	IP-R		75	55	92		NU-6 LIST 2A
IP-L WR1 75 55 100 NO-6 LIST IN	IP-L	WR1	75	55	100		NU-6 LIST 1A