



Accredited Organization Since 2012

Halton Support Services

Driving innovation and excellence in specialized services for individuals with developmental disabilities

Office Use		Г				
	DD		Invoice			
	Other	En	nail Invoices to hssinfo@cwsds.ca			

53 Bond Street, Oakville, ON L6K 1L8 Phone 905-844-7864 ext. 434 Fax 905-849-6980

E-mail: hssinfo@cwsds.ca
Toll Free: 1800-600-2013

PAYABLE TO: Parent Worker/Service(s) Provider				Invoice must be signed by both the parent/guardian			
INDIVIDUAL'S NAME :							
PARENT/GUARDIAN NAME:				WORKER/SERVICE(S) PROVIDER			
ADDRESS:							
TELEPHONE NO:				TELEPHONE NO:			
PAYMENT TO BE MADE FROM THE FOLLOWING FUNDS:						AGE OF IN	DIVIDUAL
SPECIAL SERVICES	HSS RESPITE FUNDS			OTHER	PASSPORT/	CHILD (0 t	o 18)
AT HOME		ort in my home n my worker's			RPDG	ADULT (18+)	
DATES WORKED	# OF HOURS WORKED	RATE OF PAY	SUB TOTAL	DATES WORKED	# OF HOURS WORKED	RATE OF PAY	SUB TOTAL
				Total (hourly or daily rates)			
				# of hours/days	rate of pay	_ =	TOTAL
I confirm that the above info	ormation and w	orker/service	provider's payme	ents are with the terms und	der which this fundi	ing is approve	d
X Parent/Guardian Signature Date				X Worker/Service Provider(s)			
FOR OFFICE USE ONL			Date		vvoiker	, 3ei vice Pi	



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Famil	<u>y Feedback</u>						
To fin	you ever accessed <u>www.respiteserv</u> d a worker? ther information on programs?	ices.com?	□ Yes □ Yes □ Yes	□ No □ No □ No			
Overall, what kind of experience was this support for you/your family?							
	Satisfied	☐ Slightly Satisfied		Dissatisfied			
Do you feel you are getting the appropriate resources to be able to utilize your respite funds?							
	Satisfied	☐ Slightly Satisfied		Dissatisfied			
WORI	KER FEEDBACK						
Are you getting adequate information to provide support to the individual you work with?							
	Very Satisfied	☐ Satisfied		Dissatisfied			
Would you provide support to this individual again?							
Note: Any further comments can be directed to HSS by email to hssinfo@cwsds.ca							
All invoices must be received by the "Invoice Due Date" to be considered for payment.							
Respite							
nvoices must be received 7 business days prior to the direct deposit dates Direct deposit dates are on the 5 th and the 21 st of each month.							

SSAH Please refer to the schedule provided to Parent/Guardians or contact the office for schedule

Mar/17(R)