

ATTACHMENT CC  
 PRE-EMPLOYMENT TRANSITION SERVICES (PETS)  
 FEE SCHEDULE

P.E.T. Group Services:  A course consists of 5 – 6 training modules.	\$110.00 per student, per course (up to 10 students)  <i>If a student attends less than 2 modules during a course the rate for that student will be billed at \$36.00.</i>
P.E.T. Services requiring intensive instruction due to severity of functional limitations. (Individualized)	\$125.00 per student, per course  <i>If a student attends less than 2 modules during a course the rate for that student will be billed at \$36.00.</i>
<b>Underserved Rural Communities</b>	
P.E.T. Group Services:  A course consists of 5 – 6 training modules.	\$125.00 per student, per course (1 – 3 students)  \$110.00 per student, per course (subsequent 4+ students)  <i>If a student attends less than 2 modules during a course the rate for that student will be billed at \$36.00.</i>
<b>Example:</b> 6 students are enrolled, the total cost for the service is \$705.00 (\$125.00 x 3 + \$110.00 x 3)	

BVR will not pay an additional fee for students making up missed modules if the full fee has been paid from the previous course. It is the expectation of BVR that providers will provide materials for each student as needed for each module; costs for materials are included in the fee schedule.

Providers serving areas determined by BVR as underserved rural communities may be reimbursed for mileage and lodging when travelling more than 50 miles one way, in excess of his/her normal commute. ‘Normal commute’ is considered the round trip mileage between the provider’s residence and official duty station. All travel must be requested in advance with the estimated mileage, backup documentation such as MapQuest or Google Maps must be submitted to the referring BVR counselor for authorization prior to the commencement of travel. Providers may be reimbursed for lodging and mileage at the current General Services Administration (GSA) rate as identified on [www.gsa.gov](http://www.gsa.gov). Provider’s shall complete and submit an “In State Travel Claim” form “Mileage Log and Reimbursement” form and receipts for lodging with the invoice.