

## **CLIENT TRANSPORTATION AGREEMENT**

<u>OUR MISSION</u> - Golden Heart's mission is to improve the quality of life for seniors living in the Las Vegas community by promoting a positive culture of respect, honesty and integrity for our clients, their family, and our team members. Golden Heart is a licensed, bonded, and insured Personal Care Agency.

<u>CLIENT SERVICES PROVIDED BY THE AGENCY</u> - Golden Heart will provide non-medical transportation as directed by the Client.

<u>CLIENT COMPLAINTS AND GRIEVANCES</u> - If you believe you are being abused, neglected, or exploited, you or your advocate should contact the State of Nevada Aging and Disability Services (702-486-6930), and notify the Agency Administrator (702-800-4616).

## CHARGES, REIMBURSEMENTS, AND FINANCIAL ARRANGEMENTS

Client agrees to the following payment terms:

- 1. Charges for services provided by the care staff are billed at the established rate plus any additional authorized expenses.
  - a. Golden Heart has a Four (4) hour shift requirement.
  - b. Hourly fee for transportation: Four (4) hours or less is \$36/hour; Four (4) hours or more is \$31/hour.
  - c. If a Caregiver uses their vehicle, the Client will be billed at the then IRS mileage rate per mile.
  - d. If the Client requests services for a specific Caregiver, and it places the Caregiver in overtime status, an overtime fee of 1½ for those hours will be charged.
  - e. Time-and-a-half fees apply for services provided from 12:00 am to 11:59 pm on the following Holidays: New Year's Day, Independence Day, Labor Day, Thanksgiving and Christmas.
- 2. Payments for services are made as follows:
  - a. All payments are made to Golden Heart. Payments can be made by credit card, debit card, Check, or ACH Debit/Electronic Funds Withdrawal ("ACH/EFW Payment").
  - b. There is a 3% surcharge for all credit/debit card charges.
  - c. Charges will be billed for services rendered from 1 to 3 calendar days after the end of the billing period. Invoices will be e-mailed/mailed within three days of the end of the service week (Friday) for the services provided for the prior week (Saturday ~ Friday).
  - d. If Golden Heart is asked to shop and purchase items for the Client (sundries, groceries, etc.) in which Golden Heart fronts the money, there will be a 10% charge on top of the purchase item price total to cover administrative expenses associated with acquiring the items.

Date

## **VEHICLE USAGE POLICY**

Golden Heart

The agency does not provide insurance coverage for Caregivers operating a client's vehicle. If a Client desires to allow a Caregiver to use the Client's vehicle, they do so assuming full responsibility for all claims. If the Caregiver uses their personal vehicle to transport the Client, the Client will be charged at the current IRS mileage rate for each mile traveled.

I have read and understood these terms and conditions and agree to enter into this Transportation Service Agreement.

Client, Power of Attorney or Facility Representative

Date

Client Information - Transportation Only						
Name						
Email Address						
Phone						
Address						
City/State /Zip						
Date of Birth						
Power o	f Attorney ("POA") Contact Information					
POA Contact Name						
POA Phone						
POA Email						

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## PAYMENT AUTHORIZATION - Transportation Only

Client Name						
I authorize Golden Heart Seni understand and accept the follo		lden Heart"), to pr	rocess payment on	a weekly ba	sis for services rendered. I	
services rendered. So of the weekly cycle.  Charges will recur a  Payments not made occur for each seven.  I am responsible for or bank account.	narge my credit card or with Such charge will be automate which ends on Friday at mit is long as services are rende within 3 days of financial in a (7) days late. any fees incurred by Golde Heart to process entries to an in effect until I provide se	tically performed dnight. There is tred or until I given stitution rejection the Heart as a resulting performance.	by Golden Heart to a 3% surcharge of written notice to a may incur a 5% put of my financial i	from 1 to 3 con credit/dediscontinue enalty. An anstitution's	calendar days after the end chit card charges. service. additional 5% penalty may rejection of my credit card	
Payment Type:	☐ Charge my Cred	lit Card	☐ Process a	n E-Check		
Delivery Method:	□ Mail	□E-Mail				
Payer's Name:						
Payer's Relationship to Clie						
Payer's Email:						
Credit Card Information:						
Name EXACTLY as it appo	ears on the card (PRINT):					
Credit Card Number:						
Type of card: VISA M	C AMEX Expir	ration Date:	S	ecurity Cod	e:	
Credit Card Billing Address	s (Please Print):					
Street:	· · · · · · · · · · · · · · · · · · ·	City:		State: _		
Zip Code:		_ Telephone: (	)			
*******	*******	*******	*****	******	*****	
E-Check Information:			(Att	ach Voided	Check)	
Bank Name:		Ty	pe of Account:	Checking	Savings	
Bank Routing Number		Λ α	Account Number			

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Date

Signature of Account Holder: