



Credentia

NURSE AIDE CREDENTIALING SERVICES

Voucher Order Form (District of Columbia Nurse Aide)

Program Name / Number: _____

Date of Voucher Request: _____

Email Address for Invoice: _____

Credentia Email Username: _____

(Vouchers will be added to this account for assignment to candidates)

| Voucher/Exam Type | Exam Fee | Quantity | Amount |
|-------------------------|----------|---------------|--------|
| Skills and Written exam | \$165.00 | | |
| Skills Exam | \$110.00 | | |
| Written Exam | \$55.00 | | |
| Skills and Oral exam | \$165.00 | | |
| Oral exam | \$55.00 | | |
| | | Total: | |

Directions: Email completed Voucher Order Form and a purchase order for the total dollar amount of requested vouchers to vouchers@credentia.com. An invoice will be created and sent to the email address provided above.

Please Note: Credentia fulfills voucher orders made by purchase order upon receipt of check or ACH payment. (For immediate access to vouchers, purchase through the Credentia Platform using debit or credit.) Purchased vouchers will be added to the requester's Credentia account for assignment to candidates. Voucher purchases are non-refundable. Vouchers expire one year after added to requester's Credentia account.

Payment Information: Make checks payable to Credentia Nurse Aide LLC.

Address for Checks: Credentia Nurse Aide LLC
1025 Greenwood Blvd.
Suite 401 Lake Mary
Florida 32746