

NURSE AIDE CREDENTIALING SERVICES

Voucher Order Form (Virginia Nurse Aides)

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 | \$140.00 | | |
| Skills Exam | \$95.00 | | |
| Written Exam | \$45.00 | | |
| Skills and Oral exam | \$140.00 | | |
| Oral exam | \$45.00 | | |
| | | Total: | |

Directions: Email completed Voucher Order Form and a purchase order for the total dollar amount of requested vouchers to <u>vouchers@credentia.com</u>. 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

V 2.2 2024-10-03