

## SPECIAL SERVICES - BILLING FORM (Effective Jan. 1, 2025)

DATE OF INSPECTION:	REQUESTED BY:
COMPANY:	INSPECTOR:
	PHONE:
(\$30 per hour, minimum 1 hour each visit Attach Official Witness of Treatment letter Number of Trips: Total Time Bean Serology (\$20 per sample) For Company (\$20 per sample) For Compan	r ISTA/SAC Sampling Time see Special Inspection Section**  oles  b samples): # sub-samples
	# of Inspectors
	ampling (Time Only): # of Hours
Trapping: # of Hours Type	e
Nursery: # of Hours	
Other: # of Hours Type	
Treatment, Fact or Re-shipment, State Phyto, #of permits issued Type	num 1 hour, mileage (at current rate), and per diem)
Research fees, transfer of lots into ISDA data verification, sales, purchases, training, or any	Approval Required) (\$30 per hour. Minimum 1-hour charge.)  abase for Phytosanitary Certificates or In-state planting tags. Lot history  other circumstance approved.  Year/Grower:
Variety: Lot No:	Year/Grower: Year/Grower:
"RUSH SERVICE" (\$100 per certification in (Requires signature authorizing service) This standard Applications, official sampling, field inspection day turn-around or within a specific timefrant Requests for phytosanitary or treatment observed are subject to overtime and state per diem of	
COMPANY REPRESENTATIVE (Signature)	

## **SPECIAL SERVICES - BILLING REPORT CONTINUED**

## **CHEMICAL / FUMIGANT TREATMENT VERIFICATION**

Commodity Treated:  Date Treatment Started:		Treated for:  Date treatment Completed:		
COMPANY REPRESEN	,	COMPAI	NY REPRESENTATIVE SIGNATURE	
VARIETY	LOT NUMBER	WEIGHT	BOX #'S/COMMENT	
Comments:				
Office Use Only	APIARY INSPECTION: (\$30) BEAN SEROLOGY (samples) CHEMICAL/FUMIGATION: MEAL EXPENSE: (Per Diem) MILEAGE EXPENSE: (\$41 Cur MISC. EXPENSE: (\$30 per ho NURSERY INSPECT: (\$30 per OFFICIAL SAMPLES: (\$40 per TREAT, FACT, OR RE-SHIP/ RUSH FEE EXPENSE: (\$100 per TOTAL BILLING CHARGES:	for compliance \$20 per (\$30 per hour) rrent Rate) our) r hour) er sample) (LETTERS: (\$35/\$40 per over Phyto/Inspection):		