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## September 8, 2023

This letter represents an offer by Starkey to provide Payment-for-Travel from a Non-Federal-Source (PTNS) to the VA Medical Center/Military Medical Center/Indian Health Services/Department of Defense in support of officially authorized travel.

As a vendor under VA contract #36C79119D0037, Starkey is required to provide this training free of charge to all VA audiologists and technicians who require it. Because this training is provided through the VA contract, Military personnel can also take advantage of this offer.

Starkey will cover only airfare, hotel accommodations, and meals. All training will be for Starkey products offered through the VA contract. Continuing education credits will be offered.

The PTNS will support the activities for Audiologists/technicians from VA, Military, IHS, and DoD to attend training classes to be held at various locations. Specifically, the following expenses will be provided "in kind" for **April 17-19, 2024 in Clearwater, FL.** 

Total:	\$1,156.50	(Est. Amt.) In-Kind
Misc.:	N/A	(Est. Amt.) In-Kind
Day 3	\$51.75	
Day 2	\$69.00	
Day 1	\$51.75	
Meals:	\$172.50	(Est. Amt.) In-Kind
Day 2	\$192.00	
Day 1	\$192.00	
Lodging:	\$384.00	(Est. Amt.) In-Kind
Registration Fee:	N/A	(Est. Amt.) In-Kind
Airfare (if needed):	\$600.00	(Est. Amt.) In-Kind

If you have any further questions, please call 1-866-418-6928.

Sincerely,

Jared Schnackenberg
Vice President of Government Services
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