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November 11, 2024

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 9-11, 2025 in Philadelphia, PA.**

Airfare (if needed):	\$600.00	(Est. Amt.) In-Kind
Registration Fee:	N/A	(Est. Amt.) In-Kind
Lodging:	\$374.00	(Est. Amt.) In-Kind
Day 1	\$187.00	
Day 2	\$187.00	
Meals:	\$225.00	(Est. Amt.) In-Kind
Day 1	\$69.00	
Day 2	\$87.00	
Day 3	\$69.00	
Misc.:	N/A	(Est. Amt.) In-Kind
Total:	\$1,199	(Est. Amt.) In-Kind

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

Sincerely,

Rachele Orsini
Manager of Sales, Government Services