

COMMUNICATION SERVICES REQUEST FORM

NorCal Services for Deaf and Hard of Hearing
Voice/TTY (916) 349-7525 • FAX (916) 349-7578

AFTER HOURS EMERGENCY INTERPRETING SERVICES • 800-504-3009

Billing is based on a 1 hour minimum. Please be accurate when indicating **START** and **END** times.
Subject to the availability of staff and subcontractors, communication services are provided on request.
This form must be filled out **LEGIBLY** and **COMPLETELY**. Illegible and incomplete forms will be returned.

Appointment Date: _____ **Start Time:** _____ AM/PM

Day of the Week: M T W TH F SAT SUN (circle) **End Time:** _____ AM/PM

Name of Requesting Agency: _____

Name of Requestor: _____ **Phone:** () _____

E-Mail Address: _____ **FAX:** () _____

TYPE OF SERVICES REQUESTED: (PLEASE CHECK)

- | | |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> Sign Language Interpreter | <input type="checkbox"/> Tactile Interpreter (Deaf/Blind) |
| <input type="checkbox"/> Oral Interpreter | <input type="checkbox"/> Video Remote Interpreting |
| <input type="checkbox"/> Real-Time Captioning—Transcription yes <input type="checkbox"/> no <input type="checkbox"/> | <input type="checkbox"/> Deaf-Intermediary Interpreter |
| <input type="checkbox"/> Specific Gender Required —Female <input type="checkbox"/> Male <input type="checkbox"/> | |

Official Use Only:
Appointment Number:

Interpreter Name:

ASSIGNMENT INFORMATION:

Name of Deaf/Hard of Hearing Consumer: _____

Case Name/Case No.: _____

Consumer Identification: (MRN/last 4 of SSN/DOB/P.O. No.): _____

Name of Facility/Agency/Location: _____

Appointment Address/Location:

Street: _____ **City:** _____ **Zip:** _____

Dept./Floor: _____ **Cross Street:** _____

Doctor/Provider's Name: _____

Specific Reason for Appointment: _____

Site Contact Person: _____ **Phone:** () _____

BILLING INFORMATION:

BILL TO: _____ **Attn:** _____

COST CODE/Division/Dept. Name: _____

Street: _____ **City:** _____ **Zip:** _____

REQUIRED SIGNATURE:

By signing this request, you are agreeing to the terms and conditions in the Service Agreement and to pay for services requested/provided.

Authorizing Signature **Print Name** **Date**

Email Address **Phone Number:**

CANCELLATIONS MUST BE IN WRITING.