

**DRUG AND ALCOHOL SERVICES OF SAN LUIS OBISPO COUNTY
DRIVING UNDER THE INFLUENCE PROGRAM FEE AGREEMENT**

Program Cost: There is a \$242 registration fee for the payment due at the time of intake. The cost of the program is \$44 per attended session until the program requirements are met. **Therefore, missed sessions will result in an additional charge of \$44 and extend the length of the program.** Fees are due and payable on the **1st of the month** as agreed upon below but may be paid in advance or in full. Refunds will be issued for those services paid in advance and not provided by the program within 90 days.

Failure to Pay: Non-payment of fees is a violation of this contract. Clients may be returned to court for non-payment. Minimum payments must be made according to the contract schedule. A fee of \$31 will be assessed for returned checks. Failure to meet all the financial obligations of this contract may result in account turned over to the Probation Department Collection Unit for the enforcement of collection of this debt. **Prior to any reinstatement to the program, all outstanding fees for services rendered must be paid in full.**

Inability to Pay: Services will not be denied because of the inability to pay. The program participant may request the DUI Program to conduct a financial assessment to determine the participant's ability to pay the program fee. The Program Supervisor or Specialist will determine fee arrangements on an individual basis based on verification of gross income. Fee arrangements may include a fee waiver or an extended payment plan depending on acceptable documentation of income.

Other Fees assessed:

- \$44 for a missed meeting
- \$28 for a Leave of Absence
- \$34 for a urine/drug screen
- \$88 to reinstate into the program, or transfer in/out of the county. Clients who transfer out will only pay for those services provided prior to the transfer.
- \$245 for an Out-of-state assessment

Agreement: I understand the condition that the Department of Motor Vehicles completion certificate shall not be issued until all program fees have been paid in full. A final payment in cash, credit card or money order ensures timely issuance of Notice of Completion.

I understand that:

- I am liable for the total program fee as well as any additional fees that the program is approved to assess (missed meeting, transfer, reinstatement, etc.) prior to the issuance of the Notice of Completion.
- The total program fee shall be paid within the mandated duration of participation or the extended payment plan if requested and granted by the program.
- I also understand that a financial re-assessment will be conducted upon my request when my scheduled payment is delinquent or prior to dismissal from the program for failure to pay the program fee.

	Wet Reckless Program/ Young Adult Program 1	First Offender Program/ Young Adult Program 2	Extended 6 Month First Offender	Extended 9 Month First Offender	Multiple Offender	<input type="checkbox"/> Transfer in \$88 pd at enrollment		Remaining Program Fees
						<input type="checkbox"/> Reinstate - \$88 pd at enrollment		
						Other \$ _____		
Program Fee (Without additional Fees)	\$571	\$1055	\$1407	\$1803	\$3079	#	INDIVIDUALS NEEDED X \$44	\$
Registration Fee	\$242	\$242	\$242	\$242	\$242	#	GROUPS NEEDED X \$44	\$
Balance Due (Adjusted balance due after registration fee)	\$329	\$813	\$1165	\$1561	\$2837	#	EDUCATIONS NEEDED X \$44	\$
Minimum Monthly Payment	\$329 1 Payment	\$271	\$195	\$175	\$237	NOTICE OF COMPLETION		\$21
						PROGRAM TOTAL		\$

Specialist's Signature _____

Date _____

Client's Signature _____

Date _____

CLIENT NAME: _____ **CLIENT NUMBER:** _____