



INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (“The Agreement”) For Travel and Lodging while conducting an Infusion Clinic Set-Up Consultation

DATE _____

BETWEEN

_____ (The Client)

AND

Kelly Brink, RN

(The Contractor)

Reimbursement of Travel and Lodging Expenses while providing Infusion Clinic Set-up Consultation through IIVNTP.

Client shall reimburse Kelly Brink for Per Diem expenses. Lodging for 3 days for 3-day consult or lodging for 2 days for the 2-day consult. Travel either by air or mileage @ 53.5 cents per mile (2017 IRS standard deduction for business travel) by car. When traveling by air, Kelly agrees to fly Economy and will find best rate available. Incidental expenses while traveling include taxis, Uber, parking, etc., for transportation to and from client clinic and/or hotel.

Kelly agrees to provide copies of all travel, lodging and incidental expenses at end of Providing IV Clinic Set up, and Client agrees to reimburse Kelly Brink for agreed travel and lodging expenses.

Reimbursement will be paid to IIVNTP at the completion of IV Clinic Set up via credit card information saved on our secure server. As set forth above, a copy of all expense receipts will be sent to the client.

IN WITNESS WHERE OF The parties have duly affixed their signatures under hand and seal on DATE: _____

_____ CLIENT (Print)

CLIENT (Sign)

Kelly Brink, RN