

RESILIENT ENVIRONMENT DEPARTMENT

ANIMAL CARE DIVISION

2400 SW 42nd Street • Fort Lauderdale, Florida 33312 • 954-359-1313

Animal Care Trust Fund Sub-Committee Reimbursement Qualification Checklist

PERSON/FOSTER/RESCUE PARTNER REQUESTING REIMBURSEMENT:

NAME: Claire Cornish	Meeting Date: 2023
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Checklist

- Trust Fund Rules send
- Copy of all invoices marked PAID
- MEDICAL HISTORY from your vet, where your animal was treated, INCLUDING ALL RESULTS
- Completed CHRONOLOGTICAL TIMELINE HISTORY form
- AFFIDAVIT letter or e-mail stating that you have not received any money (including donations) from 3rd parties to pay for your bills (SIGNED)
- Any additional pictures or proof that could help your claim

PLEASE CHECK-MARK ALL APPLICABLE BOXES

Emergency Reimbursement

- □ Director or Committee Authorization
- Veterinarian statement received
- □ Funds available

Post-Adoption or Rescue-Pull Reimbursement

- □ Adopted/Rescued from shelter
- Adoption within 30 days of reimbursement request
- Medical or surgical in nature
- Could not be dealt with adequately by County Veterinarian
- □ Written request received indicating why owner/rescue group cannot afford to pay expenses
- Treatment is not the result of apparent abuse or neglect by the owner/rescue group

Financial Need Reimbursement

- Sterilized or agrees to sterilize animal
- Has rabies vaccine and license or agrees to have vaccinated and licensed
- □ Written request received indicating why owner cannot afford to pay expenses
- Funds available

Extraordinary Shelter Expenses

- Director Authorization
- Services not provided by County Animal Clinic
- Funds available

Total Amount of charges: \$ 2,011.38	Funds available:
	Director

Best Friends Animal Hospital

5462 North University Drive Lauderhill, FL 33351 954-748-8227

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"Our Goal Is To Provide High Quality Personalized Care For

FOR: Wendy Betulia

1360 SW 19th Street Boca Raton, FL 33486 (954) 254-6082

Date	For		Qty	Description
07-05-23	Rocco)	1	Physical Exam
07-05-23			1	Cerenia 60mg #59987
07-05-23			14	Famotidine 20 mg tabs #59988
07-05-23				Debit payment
Old bala	ance	Charges	Paym	ients
	0.00	95.00		95.00

INVOICE

Best Friends Animal Hospital

5462 North University Drive Lauderhill, FL 33351 954-748-8227

"Our Goal Is To Provide High Quality Personalized Care For You and Your Pet"

FOR: Wendy Betulia

1360 SW 19th Street Boca Raton, FL 33486

(954) 254-6082

Printed: 07-05-23 at 9:43a

Date: 07-05-23 **Account:** 6175 **Invoice:** 238992

Date	For		Qty	Description	Net Price
07-05-23	Rocco)	1	Physical Exam	60.00
07-05-23			1	Cerenia 60mg #59987	35.00
07-05-23			14	Famotidine 20 mg tabs #59988	0.00
07-05-23				Debit payment	-95.00
Old bala	ance 0.00	Charges	•	nents	New balance
	0.00	95.00		95.00	0.00

(\$31.80)

(\$31.80)

\$0.00

Family Pet Medical Center

2750 North Federal Highway Fort Lauderdale, FL 33306 (954) 567-2500

Species: Canine

FAMILY PET MOT CALCEN 2750 N FEDERY, HAIGH VAY FT LAUD ERDALE FL 33306

07:2 1:2023

11:10:05

DEBIT CALE.

 Card →
 XCRXXXXXX7071

 Network
 VISA

 Chip Carc
 US DEBIT

 AID:
 A±00000980840

Batch # . 918
INVOICE 918
Approval Case 6
Entry Methat: Chip Read
Mode: Issuer PIN Bypassed

Mode: Issu
SALE AMOUNT

\$31.80

CUSTOMER COPY

Client ID: 17303 Invoice #: 229834 Date: 7/21/2023

Weight:

47.00

Visa:

Less Payment:

Balance Due:

pounds

Breed: Mixed		Birthday: 07/07/2021	Sex: Neutered Male
	Staff Name	Quantity	Total
AMIDE TAB/10MG	Dr. Michael Elpert	60.00	\$31.80
NG CARE		1.00	\$0.00
	F	Patient Subtotal:	\$31.80
		Invoice Total:	\$31.80
		Total:	\$31.80
		Balance Due:	\$31.80
	P	revious Balance:	\$0.00
		Balance Due:	\$31.80

Family Pet Medical Center

2750 North Federal Highway Fort Lauderdale, FL 33306 (954) 567-2500

Wendy Betulia 1360 SW 19th st Boca Raton, FL 33486 Client ID: 17303 Invoice #: 229762 Date: 7/17/2023

nds	Weight: 47.00 pour		Species: Canine	Patient ID: 26967	
Sex: Neutered Male	Birthday: 07/07/2021		Patient Name: Rocco		
<u>Total</u>	Quantity	Staff Name	escription		
\$0.00	1.00	Dr. Michael Elpert	X-COURTESY PREOPERATIVE EXAM	7/17/2 0 23	
\$225.00	1.00		AB-PREOP BW/FULL /IN-HOUSE	į	
\$87.48	1.00		X-CATHETER-IV/CEPH/SAPH	7	
\$52.92	1.00		X-FLUIDS/INTRA-OPT (MED)	٦	
\$67.30	10.00		ROPOFOL INJ 10MG/ML	F	
\$180.00	1.00		NES-ISO/INHALATION/26-50#	A	
\$95.00	1.00		NES-MONITORING	A	
\$37.26	1.00		NES-PULSE OXIMETRY	A	
\$80.00	1.00		OS-HOSPITAL CARE	ŀ	
\$0.00	1.00		R-COURTESY NAIL TRIM	(
\$0.00	1.00		R-COURTESY EAR CLEANING	(
\$0.00	1.00		R-COURTESY ANALS EXPRESS	(
\$100.00	1.00		ENT-EXTRACTIONS ARE EXTRA	[
\$0.00	1.00		echeck 10-14 days	F	
\$0.00	1.00		- TENDER LOVING CARE	7	
\$218.60	1.00		ENT-GINGIVAL FLAP	[
\$64.50	1.70		IJ-BUPRENORPHINE 0.3MG/ML	i	
\$162.00	2.10		ERENIA INJ PER/ML	C	
\$18.80	6.00		RX-CARPROFEN 100MG	F	
\$37.20	60.00		RX-GABAPENTIN 100MG	F	
\$27.72	34.00		T-TRAZODONE 100MG	A	
\$25.00	20.00		BX- Clindamycin 300mg cap	P	
\$195.00	1.00		AD-SINGLE FILM/MEDIUM	F	
\$32.80	1.00		X-ENEMA/PET	T	
\$23.00	200.00		I-LACTULOSE SYRUP/mL	C	
\$0.00	1.00		TENDER LOVING CARE	7	
\$1,729.58	atient Subtotal:	F			
\$1,729.58	Invoice Total:				
\$1,729.58	Total:				
\$1,729.58	Balance Due:				
(\$1,446.26)	revious Balance:	P			
\$283.32	Balance Due:				
(\$283.32)	Visa:				
(\$283.32)	Less Payment:				
\$0.00	Balance Due:				

Park Veterinary Hospital

mail@parkvet.net 550 NE 44th Street Oakland Park, FL 33334 (954) 561-8387



Client ID: 12301 Invoice #: 149846 Date: 7/31/2023

(\$105.00)

(\$105.00)

\$0.00

Claire Cornish 1138 NE 17th Way Fort Lauderdale, FL 33304

	Patient ID:	12301-001		Weight:	47.60 pounds	
	Patient Name:	Rocco		Birthday:	07/28/2020 Neutered Male	
	Species:	Canine		Sex:		
	Breed:	Mixed				
	Descri	ption	Staff Name	Quantity	<u>Total</u>	
7/31/2023	Exam -	Second Opinion	Denis Bergeron, DV	/M 1.00	\$0.00	
	Exam -	Second Opinion	-	1.00	\$115.00	
	Sucralfa	ate 1 gram		30.00	\$40.00	
	Tiffany	was your Veterinary Nurse today.		1.00	\$0.00	
	Thanks	For Trusting Us With Your Pet!		1.00	\$0.00	
			P	atient Subtotal:	\$155.00	
				Invoice Total:	\$155.00	
				Total:	\$155.00	
				Balance Due:	\$155.00	
			Pr	evious Balance:	(\$50.00)	
				Balance Due:	\$105.00	

VISA Card Number: ...XXXX7071:

Less Payment:

Balance Due:

Scheduled Appointments:

Appt. for Rocco on 8/23/2023 at 11:00 am.

Rocco chronology

Claire Cornish <clazmaniandevil8@yahoo.com>

Thu 8/3/2023 10:41 AM

To:The UPS Store #0530 <store0530@theupsstore.com>

CAUTION! This email originated from outside of the organization. Please do not open attachments or click links from an unknown or suspicious origin.

ROCCO'S CHRONOLOGY

5/5/23

Entered shelter with older sibling after death of owner

5/27/23

Canine tooth broken during playgroup during an altercation with another dog

5/30/2023

Reported to have been vomiting

Tested positive for hookworms, treated with de-wormer

6/20/23

Rescued ny Popo Pitbulls, went directly to foster home

Foster parent reported frequent vomiting up to 15 times a day Vet advised ir might be due to painkiller meds for tooth

7/5:/23 Appointmebt with Best Friends Animal Hospital

Vet visit to discuss vomiting & tooth extraction.

Told extraction was complex & referred to vet with necessary facility for the surgery

6/12/23 consultation at Family Pet Medical Center Vet visit to discuss extraction surgery & vomiting

7/17/23 Family Per Medical Center Dental surgery Stomach X-rays taken

7/18 - 7/25/23

Foster parent reports vomiting 7-15. times a day

Appointment with new vet to discuss vomiting

7/31/2023 Appointment with Park Vet Hospital Treatment plan & medication from vet to solve the issue of vomit vomiting up to 25 times a day

Sent from my iPhone

From: Claire Cornish <clazmaniandevil8@yahoo.com>

Sent: Thursday, August 3, 2023 2:38 PM

To: AC Trust Fund <ACTrustFund@broward.org>

Subject: Reimbursement request

External Email Warning

This email originated from outside the Broward County email system. Do not reply, click links, or open attachments unless you recognize the sender's email address (not just the name) as legitimate and know the content is safe. Report any suspicious emails to ETS Security by selecting the Phish Alert Report button.

Good afternoon,

We are applying for reimbursement for veterinary expenses for a dog named Rocco pulled from BCAC.

Rocco was part of a bonded pair we were told could be separated. We pulled his senior sister & found her a retirement home.

Rocco was hyper anxious at the shelter.

His canine tooth was broken during shelter playgroup. This requires an extraction but we were told it could not be done at the shelter.

Rocco's shelter notes also indicate one instance of vomiting & loose stool. A fecal test revealed hookworms and de-wormer was given. There is no further mention of vomiting.

A preliminary vet visit after we had pulled Rocco revealed the extraction surgery would be complicated because the tooth was broken at the gum line. We had originally been quoted an average of \$500 for this extraction surgery but the cost of the more complex surgery was more than \$1500 including X-rays and medication.

Similarly, Rocco had been vomiting between 7 & 15 times a day in his foster home in various amounts. We have taken him to 3 different vets and specialists to get to the root of his issue and it is still ongoing. The only reference to vomiting on his shelter notes was in conjunction with the hookworm positive fecal test so this issue was completely unexpected. He has had stomach x-rays & many different medications

We are a small rescue and had we been aware of the medical issues Rocco had and the extent of treatment needed we most likely would not have been able to pull him. It is also unlikely that he would have been adopted; the shelter offers zero cost adoption and it would have been extremely difficult to attract an adopter with the resources to pay out over \$2000 for a dog they have just adopted.

I can confirm that we have received no donations at all for this dog and the medical bills were paid by the rescue.

You will see both the name of the rescue president (Claire Cornish) and vice president (Wendy Betulia) on his paperwork.

If you require copies of his X-rays, bloodwork or to see the actual tooth that was extracted please let me know but each of these is listed as a line item on the paid invoices attached.

Attachments:

Rocco's timeline and paid invoices

With thanks. Claire Cornish