## DEPARTMENT OF HEALTH & SOCIAL SERVICES DIVISION OF BEHAVIORAL HEALTH

## TRAVEL REIMBURSEMENT REQUEST - NON-EMPLOYEE

Air transportation must be purchased by the Consultant at the lowest airfare cost. In conformity with State of Alaska policy (AAM 60), travel must be accomplished by the most direct route and most efficient means. The State will not pay for excess costs, circuitous routes, delays or services/accommodations that are unnecessary or unjustified for travel to and from the training. The following shall be attached to the reimbursement form when submitted for payment:

- Final itinerary and airline boarding passes
- Itemized commercial lodging facility receipts
- Receipts for ground fare, parking and rental car
- Rental car agreement

Make Check Payable To:	
Provider Agreement Number:	
Address:	
Phone:	
Email:	
Location/Date of Services:	
Clients Seen:	
Please check box & submit required documentation for    Final itinerary and airline boarding passes   Lodging receipt   Receipts for ground fare, parking and rental car   Rental car agreement   Total Amount RT Airfare:   Lodging:   Taxi/Ground Fare:   Rental Car:   Parking:   Travel Stipend to Alaska: \$50 per hour   not to exceed 8 hours per day   (not to exceed 2 days per trip)   In-State Travel Stipend: \$50 per hour   (not to exceed \$200 per day for travel further   than 25 miles from base lodging or place of   employment, whichever is less)   TOTAL REQUESTED:	
Claimant certifies by signing that the facts contained on valid claim against the State of Alaska.	this form and supporting documents are correct and constitute a

**DEADLINE FOR SUBMITTING RECEIPTS** - Requests for Reimbursement with all supporting documents <u>must</u> be received at DBH within 30 days of the date of the training.

Signature

PLEASE MAIL FORM & RECEIPTS TO: Division of Behavioral Health 3601 C Street, Ste 934, Anchorage AK 99503 or fax to 907-269-8166.

Date