2025 OPSI TRAVEL REIMBURSEMENT REQUEST FORM

Attendee's name:

Work Address: Work Phone:				
Name and location of meeting:				
PLEASE INCLUDE DATE IN EACH COLUMN				Total
Air/train fare (receipts required)				
Baggage (receipts required)				
Hotel (receipts required)				
Internet (receipt required)				
Auto mileage (.70 cents per mile)				
Taxi/shuttle (receipts required)				
Parking (receipts required)				
Subway/bus				
Tolls				
Start and end time of trip:				
MEAL ALLOWANCE				
Breakfast (max. \$12.00)				
Lunch max. (\$18.00)				
Dinner (max. \$36.00)				
Incidentals/tips (max.\$5.00 per day)				
			TOTAL=	
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*Meal allowance amounts are the maximum allowed less any meals provided as part of the event; **receipts** <u>are not</u> **required**. The amount will be pro-rated based on start/end time from/to the traveler's home or place of work based on the following: (75% for 6 hours; 50% for 4 hours; and 25% for 2 hours)

In the table below:

- Please provide your home address if this is a personal reimbursement AND you prefer to have it mailed to your home.
- If you prefer an ACH Direct Deposit, please include the <u>account information as well</u> <u>as the routing number</u>. You may call *Kathy* directly *(302-312-6789)* to provide this information <u>or</u> include it with your request.
- <u>Commission Reimbursements</u>Provide the Commission address *and to the attention of the proper person within the* commission the reimbursement should be mailed to.
- If your reimbursement amount must be split, please indicate name/address/amount **for each check**.

1.	\$
2.	\$
Attendee Signature/Date:	
Please send your signed copy to Kathy Burr: 1. Email- scanned copies of the signed and dated form and receip "kathy@opsi.us" 2. USPS Mail- OPSI, 700 Barksdale Rd, Suite1, Newark, DE 19711	ts via email to
Approved: Date:_	