SEATTLE INSTITUTE FOR BIOMEDICAL AND CLINICAL RESEARCH

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TRAVEL REIMBURSEMENT FORM

REIMBURSEMENT REQUESTS <u>MUST</u> BE SUBMITTED WITHIN 60 DAYS OF END OF TRAVEL. REQUESTS RECEIVED AFTER 60 DAYS REQUIRE A JUSTIFICATION FOR THE DELAY AND MAY BE DENIED OR CONSIDERED AS TAXABLE INCOME. REQUESTS RECEIVED AFTER 120 DAYS WILL BE DENIED.

CHECK WILL BE MAILED TO ADDRESS PROVIDED FOR TRAVELER

Date T		Traveler Name	
PI/Member Name		Home Address	
Acct #		City St.	ZIP
RDIS# of VAPSHCS-Approved Project at SIBCR Supported by this Expenditure			
Meeting Details (Attach announcement or program)			
Inclusive Dates		Location	
Conference Name			
Justify the Necessity of Participation as it Relates to the Award and/or SIBCR's Approved Research or Education Function			
* * Attach invoices or receipts * *			
Traveler will only be reimbursed without receipts up to a total of \$50 per trip.			
Costs Claimed		Notes	
Airfare/Train Ticket	\$	Attach ticket	
Private Car Mileage	\$	miles @70¢/miles; hom	ie <-> airport
Lodging	\$		
Per Diem (M&I)	\$	_ Fed. Per Diem: <u>www.gsa.gov</u> ;	75% travel days, 100% other
Taxi/Ground Transport	\$	_	
Car Rental	\$	_ May require further justification	on
Parking	\$	_	
Registration Fees	\$	_	
Other	\$	Describe	
Total	\$ 0.00		
I certify that the above is a true statement of the travel expenses incurred by me during the date(s) shown on this claim, that all items were for the official business of SIBCR or VA approved research studies or education activities and that I have not claimed duplicate reimbursement from any other entity.			
Traveler (if not PI/Member)		SIBCR PI/Member or Author	ized Signatory
Signature	Date	Signature	Date
SIBCR Office Use Only			
GL Coding			

SIBCR Accounting Approval

Entered