

PRESENTER REIMBURSEMENT REQUEST (PRR)

POST 2-243 (04/2015) – Page 1 of 2

Commission on
Peace Officer Standards and Training (POST)
860 Stillwater Road, Suite 100
West Sacramento, CA 95605-1630

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INSTRUCTIONS (See [page 2](#) for details)

- This form must be completed by a presenter of a POST certified training course to request reimbursement for training presentation costs per [Commission Regulation 1015\(c\)\(2\)-\(3\)](#).
- A separate form must be completed for each course presented.
- Attach the course budget of actual expenses listing all related costs which have been monitored and approved by the POST Program Manager.
Note: Presenter Reimbursement Requests are subject to audit by the State Controller's Office. The presenter is advised to keep all documentation to support incurred expenses.
- Attach the course roster.
- Mail completed form with the approved course budget and course roster to the address above – Attn: Accounting.

SECTION A: REIMBURSEMENT INFORMATION

1. PRESENTER

2. CERTIFIED COURSE TITLE

3. COURSE CONTROL NUMBER

4. COURSE PRESENTATION DATES (MM/DD/YYYY)

Start:

End:

5. COURSE LOCATION

Street:

City:

Zip:

6. REIMBURSEMENT PAYMENT

Make check payable to:

7. REMITTANCE ADDRESS

Street:

City:

Zip:

SECTION B: ATTESTATION

I attest that I am a duly authorized official of the herein-named presenter requesting reimbursement. To the best of my knowledge, the information stated on this form is true, correct, and in conformance with Commission Regulations.

8. SIGNATURE OF AUTHORIZED OFFICIAL

9. DATE OF REQUEST (MM/DD/YYYY)



10. NAME AND TITLE OF AUTHORIZED OFFICIAL

Print Full Name:

Title:

11. CONTACT NUMBER

12. EMAIL ADDRESS

()

Ext:

13. TOTAL SUBVENTIONS (ENTER INSTITUTION AND DOLLAR AMOUNT)

The presenter received subventions from _____ in the amount of \$ _____.

14. TOTAL REIMBURSEMENT

Total Course Cost **LESS** Subventions (Item 13) **EQUALS** Total Reimbursement

\$ _____ — \$ _____ = \$ _____

THIS SPACE FOR POST USE ONLY

Instructions for POST Form 2-243**PRESENTER REIMBURSEMENT REQUEST (PRR)**

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IMPORTANT NOTE: Presenters participating in the POST Reimbursement Program are required to complete the Presenter Reimbursement Request form in order to receive POST Plan V reimbursement.

SECTION A: REIMBURSEMENT INFORMATION (Items 1–7)**1. Presenter**

Enter the name of the participating reimbursable agency or entity submitting the request for reimbursement.

2. Certified Course Title

The certified course title must be the same as shown in the Certified Course Catalog.

3. Course Control Number

Enter the course control number, as reflected in EDI.

4. Course Presentation Dates

Enter the start and end dates for the course.

5. Course Location

Enter the physical address where the course was held.

6. Reimbursement Payment

Enter the name of the Agency or Entity to whom the check will be payable.

7. Remittance Address

Enter the mailing address where the check will be sent.

SECTION B: ATTESTATION (Items 8–14)**8. Signature of Authorized Official**

The authorized official of the Agency or Entity must sign his or her full name.

9. Date of Request

Enter the date the authorized official signed the attestation.

10. Name and Title of Authorized Official

The authorized official of the Agency or Entity must print his or her full name and title.

11. Contact Number

Enter the authorized official's complete phone number, including area code and extension.

12. Email Address

Enter the complete email address of the person to contact regarding questions on the form.

13. Total Subventions

Enter the institution that provided the subventions and the total amount. *(Leave blank if not applicable.)*

14. Total Reimbursement

Enter total course cost, total subventions received (from item 13), and calculate the reimbursement amount due to your Agency or Entity.

TO COMPLETE THE PROCESS:

- Print **two copies** of this form.
- Mail **one copy** with the **course budget** and **course roster** to POST for reimbursement.
- **Retain the following records for a minimum of three years from the date of the reimbursement for each specific course:**

Copies of **1)** this form, **2)** the course budget, **3)** course roster, and **4)** the following documentation to support incurred expenses for your records and auditing purposes:

- Facilitator and clerical salary records
- Coordinators' and instructors' travel expenses (airline receipts, vehicle mileage paid, lodging and meals receipts)
- Receipts for course materials, supplies, and equipment
- Course facility costs (classroom, computer lab, and breakout rooms)