

Section E - Reimbursement Procedures

Commission Procedure E-2

Reimbursement Plans

- [E-2-1 Commission Procedure E-2](#)
- [E-2-2 Plans](#)
- [E-2-3 Where to Obtain Training Course Information](#)

Purpose

2-1. Commission Procedure E-2

This Commission Procedure describes the five reimbursement plans adopted by the Commission and their various levels of reimbursement.

Reimbursement Plans

2-2. Plans

POST reimbursement for training expenditures of departments participating in the POST reimbursement program is based on schedules known as “plans”. Each plan may vary in the amount and/or category of expenses that may be reimbursed by POST. The categories of expense/allowances that may be reimbursed are: subsistence, commuter lunch, travel, tuition, back-fill salary, and training presentation costs. The five reimbursement plans that have been adopted by the Commission are designated as Plan I, II, III, IV, and V as follows:

Plan I

- Subsistence
- Commuter Lunch
- Travel
- Tuition
- Back-Fill Salary

Plan II

- Subsistence
- Commuter Lunch
- Travel
- Back-Fill Salary

Plan III

- Subsistence
- Commuter Lunch
- Travel
- Tuition

Plan IV

- Subsistence
- Commuter Lunch
- Travel

Plan V

- Subsistence
- Commuter Lunch
- Travel
- Training Presentation Costs

Plan VI (Regional Training Plan)

- Subsistence*
- Travel*
- Training Presentation Costs*

* Reimbursement limited to capacity pursuant to 11 CCR § 1015.

Each plan is subject to the provisions established by the Commission.

2-3. Where to Obtain Training Course Information

Information regarding training courses and the plan under which each is presented may be obtained in several ways, e.g.,

- (a) The POST Administrative Manual, [Procedure D](#), Catalog of Certified Courses.
- (b) By contacting the school or course coordinator.
- (c) By contacting the POST Course Control Coordinator at [\(916\) 227-4866](tel:9162274866).

