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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

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.

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