

Pre-Travel

REIMBURSEMENT APPLICATION

(STEP 1 of 2)

July 1, 2020-June 30, 2021

APPLICATIONS MUST BE SUBMITTED AT LEAST 21 DAYS <u>PRIOR</u>TO TRAVELING

What is a Pre-Travel Reimbursement (TR) Application?

A Pre-TR Application pre-approves the reimbursement of travel expenses for early childhood and school-age professionals.

Early Childhood (EC) and School-age (SA) professionals operating or working in licensed or approved child care programs in Alaska are eligible to receive 100% reimbursement of their travel-related costs up to **\$1000 per State fiscal year** (July 1—June 30) depending on availability of funding. Qualifying travel must be *****<u>within Alaska</u> and for higher education/training directly related to early childhood and/or school-age education (birth through age 12), health and safety, facility administration and/or topics directly related to working with young children.

To be eligible for funding:

- 1. You must be operating or be a paid employee of, a licensed (State of Alaska or Municipality of Anchorage) child care facility, Head Start, or pre-elementary school district program or a State of Alaska Child Care Assistance Program approved child care facility in Alaska.
- You must have an active/current/updated SEED Registry membership. You may submit or renew an application online at <u>www.seedalaska.org.</u> For more information, contact SEED at: <u>info@seedalaska.org</u> or 907.265.3194 or 855.265.7333.
- 3. TR will only be approved for higher education/training that is not currently offered in your community or surrounding area.
- 4. If you are pre-approved for travel, SEED can only guarantee there will be funding available for those who submit all receipts and proof of completed training within 60 business days of completing the higher education/training and travel. Receipts received after the 60 business day period will not be accepted and the pre-approved funding will be awarded to the next person in line for receiving funding.
- 6. Travel must be for higher education/training in early childhood and/or school-age education (birth through age 12), health and safety, facility administration and/or topics directly related to working with young children. Training must be successfully completed with at least a "C" equivalent or "Pass". For conference reimbursement requests, applicants must submit documentation of full conference attendance (for day or days registered) or reimbursement may be denied.

7. ALLOWABLE EXPENSES:

- Airfare, lodging, passenger ferry fees
- Up to \$50.00 for ground transportation: taxi fares (excluding tips) and vehicle ferry fees
- Mileage within in Alaska (you must log a minimum of 50 miles or more for a TR mileage reimbursement). Mileage is calculated to & from place of work or home to place of training. Mileage is reimbursed at the current federal mileage rate.
- EXPENSES NOT ALLOWED: Travel outside of Alaska *or between Alaskan communities when the traveling outside of Alaska to attend training, rental cars, reimbursement for gas (SEED reimburses for mileage only), Wi-Fi fees, and meals/food.



SEED 3350 Commercial Drive, Suite 203 Anchorage, AK 99501

Telephone: 907.265.3194 / Toll Free: 1.855.265.7333

Fax: 907.265.3195 / **Toll Free Fax: 1.855.265.3195** Email: <u>info@seedalaska.org</u> Updated 6/24/2020





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Step 1: Pre-Travel Approval Process:

1. Complete and submit this Pre-Travel Reimbursement Application to the SEED office in Anchorage (see contact information below) a minimum of 21 days in advance of the travel date. Applications received less than 21 days prior to travel will not be accepted. TR funds will be awarded on a FIRST COME, FIRST SERVED basis.

2. You will receive a response by email as to whether you are Pre-Approved or not.

I certify that I operate, or am a paid employee, of a licensed or approved child care facility and am eligible to apply. The information I am providing in this request is true and accurate to the best of my knowledge. Falsification of any information can result in repayment of funds and the inability to receive future reimbursement funds.

*Signature

*Date

Please print in black or blue ink or complete electronically, and then print and sign your application. Incomplete, illegible or incorrect applications will not be processed. You must complete ALL FIELDS marked with an*

*Applicant Name:				
*E-mail:	*Phone:			
*Facility Name:		Facility is a licensed or approved: □ Center □ Group Home □ Longer □ Home		
*Administrator Name:				
*Mailing Address:	*City:		*Zip:	
*Training Title:	*Training Date(s):			

Please provide a best-estimate of travel costs using current/actual costs of your travel in the table below:

*Applicable Travel Expenses	*Estimate
Airfare or Passenger Ferry Fee	\$
Lodging	\$
Vehicle Mileage	\$
Ground Transportation	\$
Total Estimated Travel Costs	\$

It is the intent of SEED to provide reimbursement for actual travel costs based on travel receipts.

If you are Pre-approved, SEED will email and/or mail you a Travel Reimbursement (TR) Verification Form.

Return your SIGNED, completed Pre-TR Travel Reimbursement application via fax, mail or email to:

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