FRANKLIN COUNTY CHILDREN SERVICES
MILEAGE, PARKING, TELEPHONE
REIMBURSEMENT REQUEST
Traval during 2021

Type in name	(as on	payroll)
--------------	--------	----------

Type in home address

	Travel during 2021						
Date	Location From	Location To	Miles	Parking & Tolls	Ref.	Phone	Case ID
							<u> </u>
							<u> </u>
							<u> </u>
							<u> </u>
							1
							1
							1
							<u> </u>
							<u> </u>
							<u> </u>
							<u> </u>
							ļ
							1
							ļ
							1
							ļ
							ļ
							ļ
							ļ
							<u> </u>
							ļ
							
							ļ
							
							ļ
				4		4	
		Page 1 Subtotal	0	\$0.00		\$0.00	i

See Employee Handbook for instructions & policies.

Certification: I understand that all requests for reimbursement are subject to audit. Any audit findings that I have not actually incurred the expenses outlined above or in any attached material in the performance of my duties or that the expense does not comply with Franklin County Children Service and Franklin County policies will result in my obligation to repay funds received in error or by fraud to Franklin County Children Services. My signature on this form is my consent to have repayment deducted from my paycheck, if I do not contest the findings within 14 days of the audit findings email send date.

		Accounting Use Only			
Employee Signature	Date				
		Total Miles	0	\$0.00	
		Total Parking		\$0.00	
Supervisor's Approval	Date	Total Phone		\$0.00	
		TOTAL AMT DUE		\$0.00	