

## Illinois Law Enforcement Training and Standards Board

4500 South 6th St Road, Room 173 Springfield, Illinois 62703-6617 • Telephone 217/782-4540

For Board Use Only	
Probationary Period	
Tuition	
Food and Lodging	
Transportation	
Total Correct	
Approved	

## NON-BASIC REIMBURSEMENT FORM

Claimant (City, County, etc.) Name of Trainee Last				
Last	First	Middle	PTB ID Number	
Date Appointed as Officer	Date of Birth	Ra	Rank	
Type of Training (Specify):				
Date Training Commenced	Date Graduate	ed	Hours in Course	
Date training terminated if not grad	luated and reason for termination			
Name and Location of School				
TOTAL ACTUAL COST OF T	RAINING: (Costs covered by	funds from any	other source may not be claimed.)	
Tuition and Registration Fees			\$	
Lodging (Receipts MUST be attack	ned if not included as part of tuit	ion or registration fo	ee) \$	
Food (Specify # of Breakfast	Lunch Dinner)		\$	
Transportation costs (Number of mi	les @ 53.5 cents per mil	e)	· · · · · \$	
NOTICE: Mileage is a vehicle serv	vice allowance not an individual	allowance for each	officer.	
		,	Total \$	
AMOUNT CLAIMED FROM S	STATE OF ILLINOIS (50% of a	bove total)		
	the training paid for by a federal please reduce your claim amount		ny funds from another agency or source? tail on a separate attachment.	
Claim Preparer		Telephone		
I certify the above facts and figures a	re true and correct.			
Ink signature of Chief of Police or Sh	neriff) <b>DO NOT Rubber Stamp</b>		Date	
	pove amounts claimed for the Sta		mant and am responsible for the examination per charges under the provisions of the Police	
Ink signature of Auditor, Comptrolle	r, Clerk, or other fiscal officer. 1	indicate Title) <b>DO</b>	NOT Rubber Stamp Date	

**IMPORTANT NOTICE:** The Board is requesting specific information that is necessary to accomplish the statutory purposes as outlined in the Illinois Police Training Act and/or Public Act 7970-652. Failure to provide this information may prevent this form from being processed. This form has been approved by the Forms Management Center.

**ATTENTION:** Chiefs and Sheriffs, the following instructions must be adhered to for timely processing of claims and to avoid loss of reimbursement. Submit claim upon completion of course. Do not hold until the end of the fiscal year.

## INSTRUCTIONS FOR COMPLETING THIS FORM "B"

- 1. Form must be submitted **promptly** after a course has been completed.
- 2. Submit original. Original ink signatures required. No stamped copies.
- 3. Check and re-check your calculations. Make certain they are correct.
- 4. Tuition costs differ from facility to facility and from commuter rate to inresidence rate. Select proper tuition.
- 5. Food and lodging are usually provided as a part of the registration fee for in-residence student.
- 6. Costs which are underwritten by funds from **any** other sources are **not** to be included as part of this claim.
- 7. Claims for meals are not to exceed state allowances: \$5.50 for breakfast; \$5.50 for lunch;\$17.00 for dinner. Total of \$28.00.
- 8. Lodging notto exceed \$155.00 perday, plustax, for Cook County; \$80.00 perday, plustax, for DuPage, Kane, Lake, McHenry and Will Counties; \$70.00 per day, plus tax, for Champaign, Kankakee, LaSalle, McLean, Macon, Madison, Peoria, Rock Island, St. Clair, Sangamon, Tazewell and Winnebago Counties; and \$60.00 per day, plus tax, for all other counties.
- 9. Lodging receipts are required (not meal receipts) and should be submitted as an attachment to the claim form.
- 10. Transportationcosts Maximum of 53.5 cents per mile, or actual bus or train fares where this does not exceed mileage cost via auto.
- 11. Mileage is a vehicle service allowance, not an individual allowance for each officer. Car pools should be used where feasible.
- 12. Daily round trip mileage allowed for commuter students except those who live in same city where training is given. For mileage, please include a one-page summary showing the mileage from point of origin to the academy (for example, online mileage calculator).
- 13. One round trip only allowed for in-residence student when tuition fee includes food and housing on a 7 day-a-week basis.

Payments will be made in accordance to the Police Training Act (Ill. Rev. Statues 705/9).

ALL CLAIMS FOR TRAINING COMPLETED DURING THE FISCAL YEAR (JULY 1st to JUNE 30th)

MUST BE RECEIVED AT THE BOARD'S OFFICE NO LATER THAN

JULY 15th EACH YEAR.

CLAIMS RECEIVED AFTER JULY 15th WILL NOT BE AUTHORIZED FOR REIMBURSEMENT