1750 Creekside Oaks Drive Suite 200 Sacramento, CA 95833 800.541.4591 www.lawcx.org

Safety and Risk Control Reimbursement Program

Please Complete All Fields

Entity Name: Member Contact Email: Reimbursement I	:		Date:Phone:	
Date Purchased/Expended			Reimbursement Amount	Requested: \$
	-	expenditure, or servi		
This is (check all t	that apply):			
	Service	Equipment	Hotel	
	Training	Materials	Mileage Reimbursement	
	Software	Registration	Other	
	describe):	Direct		
Please explain how this will improve or enhance your safety and risk control efforts:				
Signature:			Date:	
Title:			Fiscal Year:	
	This Area for LAWCX Risk Control Use Only			
Reviewed by:			Approved?	

- 1. Each member can request reimbursement up to a total of \$2,000 for each fiscal year, July 1 through June 30.
- 2. All requests will be accepted on a first-come, first-served basis, and may be subject to approval by the Executive Committee. A total of \$40,000 is available each fiscal year for this reimbursement program.
- 3. Expenditures eligible for reimbursement are risk control-related expenses that are directly related to workers' compensation or workplace safety. The expense can include expenses related to equipment, trainers, travel and hotel costs for attending safety and risk control training, and materials.
- 4. The amount of reimbursement requested cannot exceed the cost of the item/service purchased.
- 5. The expense to be reimbursed must be expended between July 1 and June 30, and the request for reimbursement must be received within 30 days of the fiscal year closing.

If you have any questions, please contact us here.