

Resiliency Training Services Reimbursement Form

Fill out the form below completely.

All receipts should be attached to the form and emailed to taysha.james@sedgwick.com.

Date:					
Member Entity:					
Submitted by:					
Phone:					
Email:					
Payment Option (select one): Check ☐		Electronic Fund Transfer (EFT) (EFT information must be on file)			
NOTE: All reimbu	irsements are pa	aid to the membe	r.		
Send check to: Address: City/State/Zip					
Use of Funds Description			Da	te(s) of Service	Amount
		LAWCX Us	se Only		
Approved By:	Rebekah Winger, LAWCX Executive Director Signature: Date:				
Tony Pasquarello, LAWCX Finance Manager Signature: Date:					

IMPORTANT INFORMATION

- A member must contract for services directly with First Responder Resiliency, Inc. (FRRI) and pay for all costs
 incurred related to FRRI's resiliency training. Multiple members can host a training together, but only one will
 receive the reimbursement and be responsible for sharing the reimbursement where applicable.
- A member may request reimbursement for up to 50% of the cost of ONE of the following resiliency training
 options provided by FRRI:

Option A: One 8-hour Onsite Training: Cost = \$20,000.00 per training per contract **Option B:** Up to eight, 3-day Resiliency Conference slots: Cost = \$2,499.00 per person

- Reimbursement is extended once every 12 months on a first-come, first-served basis.
- Reimbursement requests are processed monthly please allow up to 45 days for reimbursement following approval.