Today’s Date:

Agency Name:

Address:

Project Contact: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone#: e-mail:

Quarter: (choose one) Agencies may submit a salary reimbursement request in the last month of each quarter.

□ Q1 – Jun., Jul., Aug. □ Q3 – Dec., Jan., Feb.

□ Q2 – Sep., Oct., Nov. □ Q4 – Mar., Apr., May

Quarterly Contract Reimbursement Amount:

|  |  |  |
| --- | --- | --- |
| Position Approved for Reimbursement in Contract | Employee Name | Dates of Employment |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Please attach verification of employment such as a copy of payroll checks, W-2’s, TEC Employer’s Quarterly Report, IRS Form 941 or an employment contract. Checks will not be issued until verification of employment is received.

The deadline for ALL reimbursement requests is April 30, 2017. All requests must be faxed or postmarked by this date. No exceptions will be made for late requests.

***Please send all reimbursement requests and/or salary verifications to:***

Natalie Kunkel, Community Treasurer at communitytreasurer@jlaustin.org

OR mail to 5416 Parkcrest, Suite 100, Austin, TX 78731

OR faxed to 512-454-7518