

MOVING EXPENSE REPORT (Full-Time Employees Only)

Northern California Conference
P.O. Box 619015
Roseville, CA 95661-9015
Phone (916) 886-5607

Name _____ Position _____ Date _____

Address _____

City _____ State _____ Zip _____

One-way miles from _____ to _____ = _____ mi. x \$.655 = \$ _____

One-way miles from _____ to _____ = _____ mi. x \$.655 = \$ _____

Tolls, parking, fares, other _____ (receipts required) \$ _____

Per diem (meals) _____ x _____ (For employee only) \$ _____

Per diem (meals) _____ x _____ (For spouse only) \$ _____

Per diem (meals) _____ x _____ (For children only) \$ _____
of days rate per day

Lodging: number of nights _____ *Lodging bill (folio) required \$ _____

Other (explain) _____ (receipts required) \$ _____

Duplicate automobile registration and excise tax/sales tax:

Smog check fee (test only – repairs not included) \$ _____

Duplicate excise tax/sales tax \$ _____

Auto #1 registration \$ _____

Auto #2 registration \$ _____

Moving Flat Allowance (for amount see policy on reverse side) \$ _____

TOTAL \$ _____

FOR OFFICE USE ONLY: NCC Truck Self Move: Truck or No Truck (circle one)

Authorized by _____ Date _____ Employee # _____

Description	Taxable Amount
Moving Reimbursement	10500 \$ _____ + _____ (tax subsidy) = _____
Moving Mileage	10501 \$ _____
Moving Per Diem	10502 \$ _____
Moving Lodging	10503 \$ _____
Moving Allowance	10510 \$ _____
House Hunting	10512 \$ _____

MOVING POLICY

Effective 01/01/2023

1. Mileage will be reimbursed at the Conference approved rate per mile. Public transportation will be reimbursed at the charged rate. Original receipts required for all tolls, parking, fares, motels, etc.
2. An overnight stop will be allowed for distances in excess of 500 miles per day by the most direct route. Report actual expenses. *Lodging folio (invoice with detail of all charges) also required.

3. Per diem (meals):

Single:	.5 days = \$27.00	for one meal per day
	1 day = \$54.00	for two or more meals per day
Spouse:	.5 days = \$13.50	for one meal per day
	1 day = \$27.00	for two or more meals per day
Children:	.5 days = \$13.50	each for one meal per day)
	1 day = \$27.00	each for two or more meals per day

4. Moving flat allowance: (NADWP Y23)

Employee only:	16.5% of Remuneration Factor -	\$820.00
Employee with Spouse and/or dependent children:	33.0% of Remuneration Factor -	\$1,640.00

5. Duplicate automobile registration and excise tax/sales tax:

Employees who are called to another state and who are required to pay duplicate excise tax/sales tax, license, and certification/inspection fees, may report such expense on one car if they register their car within 90 days of moving to the new area. If the employee has a spouse, the above expenses may also be reported on a second car.

AMORTIZATION OF MOVING EXPENSES

The following provisions govern the amortization of moving expenses in negotiations regarding teacher moves:

- a. Any organization in the North American Division calling an employee who has rendered less than 2 years of service to an employing organization shall make 100% reimbursement for the employee’s last move to that location.
 Service of fewer than 2 full years... 100% reimbursement due the employing organization
 Service of 2 to 3 years 50% reimbursement due the employing organization
 Service of 3 to 4 years 25% reimbursement due the employing organization
- b. Any unamortized moving expenses, as calculated in, the above “a”, shall be reimbursed to the last denominational employing organization by an employee who leaves denominational employment prior to a minimum service term of 4 years at the last place of employment, providing the employee initiates the termination. If the employing organization initiates the termination, it shall assume the unamortized portion of moving expenses.

I request moving assistance and fully understand that all costs incurred will be amortized over four years.

Signature of employee

Date