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 \$.625 =	\$
One-way miles from	to	=	mi. x \$.625 =	\$
Tolls, parking, fares, other			(receipts required)	\$
Per diem x	(employee)			\$
Per diem x	(spouse)			\$
$\begin{array}{c} \text{Per diem} \\ \# \text{ of children} \end{array} x \\ \hline \# \text{ of days} \end{array} x \\ \hline \\ \hline \\ \end{array}$		ldren)		\$
Motel: number of nights	*Motel bil	l (folio) required		\$
Other (explain)			_ (receipts required)	\$
Duplicate automobile registration	and excise tax	/sales tax:		
Smog check fee (test only – rep	pairs not inclu	ded)		\$
Duplicate excise tax/sales tax				\$
Auto #1 registration				\$
Auto #2 registration				\$
Moving Flat Allowance (for amou	int 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	-	Faxable Amount				
Moving Reimbursement	10500 \$	+	(tax subsidy) =			
Moving Mileage	10501 \$					
Moving Per Diem	10502 \$					
Moving Lodging	10503 \$					
Moving Allowance	10510 \$					

MOVING POLICY

- 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. *Motel folio (invoice with detail of all charges) also required.
- 3. Per diem:

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 -	\$1640.00

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.

b. <u>Any unamortized moving expenses, as calculated in, the above "a", shall be reimbursed to the last</u> <u>denominational employing organization by an employee who leaves denominational employment</u> <u>prior to a minimum service term of 4 years at the last place of employment, providing the employee</u> <u>initiates the termination.</u> 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