LEWIS-CLARK STATE — COLLEGE—

EMPLOYEE RELOCATION EXPENSE REPORT | Social Security No. (Last 4 Only) | Department

Name (print or type)	Social Security No. (Las	et 4 Only)	Department
	XXX-XX-		
Mailing Address			
I. Lewis-Clark State College has adopted the moving policy of the State of Idaho. Please note that allowable reimbursements may			
have tax consequences for the employee. The State of Idaho Moving Policies and Procedures can be viewed at the following			
website: https://www.sco.idaho.gov/web/sbe/sbeweb.nsf/pages/movingpolicyandproc.htm/\$File/State%20Moving%20Policy%20and%20Procedures.pdf?OpenElement.			
intps://www.sco.idano.gov/weo/soc/soc/soc/soc/soc/soc/soc/soc/soc/so			
A. Nonqualified		B. Nonqualifie	d
	Amount To Be Reimbursed	(Taxable) - T	
Househunting gas expenses		Househunting mileage (
(Only if NOT using mileage)		if NOT using gas expens	
Actual Move – gas expenses		Actual moving mileage	
(Only if NOT using mileage)		if NOT using gas expens	
Household goods		Lodging-during any trip other than the actual mo	
Packing charges		Lodging-during actual n	
Storage plus warehouse		Per diem (meals and	
handling & delivery		incidental expenses)	
Personal property insurance			
Appliance services			
Extra labor			
Truck rental or other rental			
conveyance			
Mobile home moves			
Total TMP Moving Expenses \$ Total TMV Moving Expenses \$			
I. TOTAL MOVING EXPENSES (Add Column A and B) \$			
II. <u>EMPLOYMENT CONTRACT AMOUNT</u> (To be filled in by supervisor) \$			
III. TOTAL AMOUNT TO BE RE		The state of the s	\$
ALLOCATION: Taxable (Column A) \$ Taxable (Column B) \$ TOTAL ALLOCATION: \$			
TOTAL ALLOCATION: 3			
IV. <u>AGREEMENT</u> As a new State of Idaho employee, I have been advised of the Board of Examiners Policy II. C. contained in			
the State of Idaho Moving Policy. I further understand that should I voluntarily resign my position in this agency within one			
year from the official beginning date of employment, I shall be required to pay back 100% of any moving cost expense			
reimbursement(s) received subject to the limits and conditions of this policy. I declare that the information I have furnished			
above is true, correct and complete.			
Employee SignatureDate			Date
For reimbursement of Nonqualified (Taxable) moving expenses, please complete a <u>Personnel Action Form</u> .			
Immediate Supervisor Date			

Return completed form and original receipts to the Budget Office. Electronically route Personnel Action.