



Supervision Hours Reimbursement Application

Instructions:

- Application must be submitted <u>and</u> approved by HR <u>prior to beginning supervision hours.</u>
- Meet with your Human Resource Director to discuss your request. If it is agreed that your request meets policy guidelines and budgetary restrictions, you must get approval of hospital CEO.
- Employees must submit their request for reimbursement to your HRD timely (i.e. monthly basis) Upon completion of supervision hours, submit the following to HR:
 - o Approved, completed application
 - Requires approval by CEO and HRD
 - o Paid monthly invoice
 - Invoice needs to include supervision hours, supervisory institution, dates, and paid amounts for IRS regulations
 - Proof of payment
 - Must include document showing the payment transaction was made by employee (e.g., screenshot of Zelle, Venmo, or a bank/credit/debit card charge) for IRS regulations
- Once the documentation is approved and submitted within the required timeframe, the amount will be reimbursed to you on the next scheduled payroll cycle.
- Return the completed & approved final form to your local HRD for processing

EMPLOYEE INFORMATION		
Employee name:	Location:	
Department:	Job title:	
Employee Signature:	Date:	





For Completion by Clinical Supervision Provider Name and Title: Address City Zip Code Company Name State Contact Number & Email Address: Expected supervision hours dates: from _______to _____ Total number of expected hours of *professional supervision* to be provided to the above applicant: _____ Provider Signature Date HOSPITAL HRD APPROVAL Does this application meet the established guidelines of the Supervision Hours Reimbursement program policy? [] Yes [] No [] Approved [] Not approved HRD Signature Date HOSPITAL CEO APPROVAL [] Approved [] Not approved Hospital CEO Signature Date