

Relocation Reimbursement Request Form

To obtain reimbursement, the employee must complete this form and submit it to Relocation/Talent Acquisition with necessary documentation. Only employees with relocation assistance and amounts up to amount in offer letter will be reimbursed. Receipts are required for all reimbursable items (with the exception of meals and local travel), which must be itemized on this form. Mileage is reimbursed at the current IRS moving rate or gasoline receipts (which must be submitted). Please see Policy 2.30, Relocation Expenses for full details. Please use the U.S. General Services Administration website for current per diem rates.

| SECTION 1: PERSONAL IN | NFORMATION | | | | | | |
|---|---|-------------------------------------|--|------------------------------|-------------|--------------|--|
| Employee Name Employee ID # | | | | | | | |
| Title | | | Hire Date | | | | |
| Ohio State Name.Number Email Ad | ddress | | | | | | |
| Mailing Address | | | | | | | |
| Legal Spouse/Partner (if applicable) | | | Legal Dependent child(ren), name(s) and age(s) over the age of 1 (if applicable) | | | | |
| Reason for completing form (comp Move House Hunt | | · | | | | | |
| SECTION 2: EXPENSES | | | | | | | |
| Day/Date | 1 | | | | | Total | |
| Shipping Household | | | | | | <u> </u> | |
| Moving Company | + | | | | | | |
| Rental Truck | + | | | | | | |
| UPS/Other | + | | | | | | |
| U.S. Mail | | | | | | | |
| Travel Points | from | to , (| Ohio | | I. | | |
| Expenses | | | | | | | |
| Mileage or | For 1/1/23-12/31/23 miles @ \$.21/mi = | | | | | | |
| Gasoline | | | | | | | |
| Personal Auto(s) | | | | | | | |
| Rental Truck | | | | | | | |
| Tolls | 1 | | | | | | |
| Airfare (Coach only) | 1 | | | | | | |
| Rental Car (Economy only) | | | | | | | |
| Taxi/Limousine | | | | | | | |
| Parking | | | | | | | |
| Packing Supplies | | | | | | | |
| Other | | | | | | | |
| | | | | | | | |
| Lodging Follow current federal | | | T | T | T | 1 | |
| per diem rates for city involved. | | | | | | | |
| Maala | A 4 a visa a visa a visa a a visa | -4 f - alawal way aliawa : t | Alaabalia baysiis | a and tina are not wite | - h h l - | | |
| Meals Prockfoot | ıvıaxımum : currer | nt federal per diem rates. | . Alconolic beverage | s and tips are not rein T | Tibursable. | | |
| Breakfast Lunch | + | | | | | | |
| Dinnor | + | | | | | 1 | |

Continued on page 2



Relocation Request Form

| FOTION & CONTINUITED, EVERNOES |
|---|
| ECTION 2 CONTINUTED: EXPENSES |
| lditional Expenses (list each item and amount) te: Charges for labor are to be receipted and cannot be reimbursed to members of the immediate family. |
| ter charges of labor are to be recorpted and carmer be foundation to members of the immediate family. |
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| ECTION 2. VEDICICATION |
| ECTION 3: VERIFICATION |
| erify that the above information is complete and accurate to the best of my knowledge and I understand that any intentional misrepresentation ntained in this request may result in disciplinary action. I also understand that my request for an accommodation may not be granted if it is not |
| asonable or if it creates an undue hardship on my employer. |
| |
| anlay rac'a Cignatura |
| nployee's Signature Date |
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| Please submit this completed form and all receipts/mileage documentation to Relocation@osu.edu. |
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