

Moving Expense Reimbursement Pre-Approval Request

New Employee Information:			Employee Type			
Employee Name			Department			
Employment Begin Date			Job Title			
Moving Expense Reimbursement FOP(s) and Amount(s): Amount(s)						
Fund	d (Org	703101	Program		
Fun	d (Org	703101	Program		
Fund	d (Org	703101	Program		
Fun	d (Org	703101	Program		
NOTE: The reimbursement will be limited to the total amount, which may not exceed the lesser of 10% of the employee's salary or the amounts outlined below: \$8,000 for a relocation of 350 miles or less \$12,000 for a relocation of 350-1,500 miles \$15,000 for a relocation distance greater than 1,500 miles						
Employee current residence (City, State)						
Miles to assigned work site		te	Proposed employee salary			
Initials	I have read Sam Houston State University policy FO-29 Moving Expenses, and I attest that the requested moving/relocation expense reimbursement will follow all policy guidelines. The moving/relocation expense reimbursement will not be paid with state-appropriated funding and will not exceed the limits detailed in the policy. Link to policy: FO-29					
Approved:						
Department Chair/Requestor				Date		
Dean/Director				Date		
Provost and Senior Vice President for Academic Affairs					Date	
Per policy FO-29, this form must be submitted and approved in advance of the offer						