

THE COMMISSION ON DENTAL COMPETENCY ASSESSMENTS

Expense Reimbursement and Honorarium Request Form



Name: _____

Examiner#: _____
Leave blank if not a CDCA Examiner

Address: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone #: _____

Email: _____

What is the purpose of this reimbursement? (Only one examination or meeting per Request Form):

Exam: _____
(Indicate Site)

Meeting: _____
(Indicate Committee or Organization)

Dates _____
(Only Dates Attended (include calibration days))

Dates: _____
(Only Dates Attended (include if travel day prior to meeting))

Type _____
(Dental or Hygiene)

Purpose: _____
(Describe)

Note - Examiner Honorariums will be included with your reimbursement according to this schedule:
 \$400 per Examination Day, \$350 per Calibration Day; \$250 per Meeting Day; \$100 for Travel Day to Meeting

Sun Mon Tues Wed Thurs Fri Sat

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total	Account
Record Dates of Expense									
Air (include receipt)									5030
Rental Car (include receipt)									5031
Rental Car Fuel (include receipt)									5031
Rail (include copy of ticket)									5030
Personal Auto - Total Miles Here →									
Calculated @ \$.53.5 per mile									5031
Taxi/van/bus/limo (include receipts)									5031
Parking (include receipts)									
Tolls									5031
Lodging (include hotel bill)									5020
Misc. expenses (include receipts/explanation)									
									TOTAL DUE

YOU MUST SIGN/TYPE & DATE THIS FORM:

DATE

Submit to the CDCA for reimbursement by sending to invoice@cdcaexams.org or by mailing to the CDCA at PO Box 34781, Bethesda, MD 20827. Please attach/include receipts.

THIS FORM MUST BE SUBMITTED TO THE CDCA WITHIN 30 DAYS OF YOUR TRAVEL