



## Resiliency Training Services Reimbursement Form

Fill out the form below completely.

All receipts should be attached to the form and emailed to [Amanda.bistolfo@sedgwick.com](mailto:Amanda.bistolfo@sedgwick.com).

Date: \_\_\_\_\_

Member District: \_\_\_\_\_

Submitted by: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Payment Option (select one):      Check       Electronic Fund Transfer (EFT)   
*(EFT information must be on file)*

**NOTE:** All reimbursements are paid to the member-district.

Send check to: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Use of Funds Description	Date(s) of Service	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**FRMS Use Only**

**Approved By:** Jim Elledge, FRMS Executive Director  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Kemble Ng, FRMS Finance Manager  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\*\*\*IMPORTANT INFORMATION\*\*\***

- Only members participating in the FRMS Workers' Compensation Program is eligible for reimbursement.
- A member must contract for services directly with First Responder Resiliency, Inc. (FRR) and pay for all costs incurred related to FRR's resiliency training.
- A member may request reimbursement for up to 50% of the cost of either of the following resiliency training options provided by FRR:
  - Option 1:** One 8-hour Onsite Training: Cost = \$20,000.00 per training per contract
  - Option 2:** Up to eight, 3-day Resiliency Conference slots: Cost = \$2,499.00 per person
- Reimbursement is extended once every 12 months.
- Reimbursement requests are processed monthly – please allow up to 45 days for reimbursement following approval.