

## Commercial Driver License or Medical Examiner's Certificate Renewal Reimbursement Policy and Request Form

In accordance with Article 18(a) of the collective bargaining agreement between the AMPTP and Studio Transportation Drivers Local #399 (the "Black Book"), the Commercial Driver License (CDL) or Medical Examiner's Certificate (MEC) renewal reimbursement program has been established to provide reimbursement to drivers for certain eligible approved expenses.

**Eligibility**: Only those drivers active on the Industry Experience Roster for Local #399 with a valid MEC and CDL are eligible to receive reimbursement. The current Industry Experience Roster may be viewed at https://portal.csatf.org/roster/general.

## **CDL or MEC Renewal Reimbursement Policy:**

CDL renewal fee(s) or a maximum of \$105.00 MEC renewal fee(s) incurred by an eligible driver will be reimbursed. In order to be reimbursed, medical examinations must be completed by a certified medical examiner listed on the National Registry of Certified Medical Examiners (NRCME). In accordance with the Black Book, MEC renewal fee(s) are to be reimbursed by Contract Services no more than once per year.

You must provide Contract Services with sufficient documentation to substantiate that you incurred the fee(s) for which you are seeking reimbursement. Such documentation must be submitted to Contract Services within ninety (90) days of incurring the fee(s).

This program is an "accountable plan" as provided in Internal Revenue Code Section 62(a)(2)(A) and the Treasury Regulations promulgated thereunder. To ensure that you receive prompt reimbursement for your eligible employment-related expenses, you must meet several requirements. You will be required to return to Contract Services within a reasonable time any excess reimbursement that is made to you in the event of any inadvertent overpayment.

Please submit one completed Reimbursement Policy and Request Form per CDL or MEC and return with the following items:

- Copy of the receipt(s) or invoice(s)
- 2. Proof of payment (copy of your credit card receipt, credit card statement, or the front and back of canceled check)
- 3. Copy of the renewed CDL or MEC

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Local #399 J	ob Classifica	ation:	Local, Cic			
	0.0000		Personal & Con	tact Information:		
First Name:				Middle Name:		
Last Name:				Suffix (Jr., Sr., II, etc.):	Last 4 of SSN:	
Mailing Address:					Unit # (Apt., St	te., etc.):
City:			State:	State:		
Country (if not Un	nited States):		<b>'</b>		<u> </u>	
Cell Phone:			ŀ	Home Phone:		
Email Address:			-			
I have read and contained there		d the reimburs	sement policy and	hereby agree to abide	e by all the terms and o	conditions
Signature:				Date:		
•	•		nt with documentation abursement request.	n in person, by mail, fax o	or email to <u>roster399@csa</u>	atf.org.
<b>Contract Service</b> 2710 Winona Ave Burbank, CA 9150	nue	tion: 399 Reim	Phone	Number: 818.565.055 umber: 818.565.0535	50 ext. 1114	
			Staff (for o	ffice use only):		
Renewal	Receipt Amount: \$		t: \$	Reimbursement Ame	Reimbursement Amount: \$	
Approved By			Supervisor		Director	

(Initials & Date):



(Initials & Date):