

## AREA CLINICIAN MULTI-USE SERVICE RECEIPT

For Briefings, Trainings, Site Visits, and Trauma Response

| Case Number:  | Date:                     | Clinician Name:         |                                  |          |
|---|---------------------------|-------------------------|----------------------------------|----------|
| Location Address:   |                           |                         | Division:                        |          |
| Acknowledgment of Services Rendered   | Requires SAC/ASAC/RAC sig | <i>gnature below:</i>   |                                  |          |
| Print Name of Manager   | Signature of M            | anager                  | Date Signed                      |          |
| 1. CLINICAL BRIEFING (tr  | auma) SERVICES: Tyr       | De of Trauma: 0         | perational Non-Operation         | al       |
| A. Date of Briefing:  | <i>,</i>                  |                         | ce DEA Office Other              |          |
| <ul> <li>B. Session #: (1-4)</li> <li>C. Clinical Briefing Servic</li> <li>D. # Supervisors Briefed:</li> </ul> | es Provided to: 🗌 Individ |                         | ] Family<br>Members Briefed: # o | of TTMs: |
| E. Comments:  |                           |                         |                                  |          |
| 2. TRAINING SERVICES PE   |                           |                         |                                  |          |
| A. Training Title:  |                           |                         |                                  |          |
| B. Date of Training:  |                           | Time: Tra               | ining Duration:                  |          |
| C. # Managers Trained:  | # Emp!                    | loyees Trained:         | # of TTMs:                       |          |
| 3. SITE VISIT PERFORMED   | :                         |                         |                                  |          |
| A. Purpose of Visit:  |                           |                         |                                  |          |
| B. Date of Visit:   | Duration of Sta           | y: Of                   | ffice:                           |          |
| C. # Managers involved:   | # Emp!                    | loyees involved:        | # of TTMs:                       |          |
| D. Actions Taken:   |                           |                         |                                  |          |
| E. Results Achieved:  |                           |                         |                                  |          |
| 4. EXPENSE REIMBURSEM   | ENT (Please send receipt  | ts along with this form | )                                |          |
| TOTAL TRAVEL TIME (roundtrij  | p/combined):              | TOTAL MILES TRA         | AVELED (roundtrip/combined): _   |          |
| **PLEASE INCLUDE RECEIP   | TS and TRAVEL ITENER      | RARIES FOR ITEMS        | LISTED BELOW:                    |          |
| RENTAL CAR: \$  |                           | L                       | ODGING: \$                       |          |
| AIRFARE: \$   | TOLLS/I                   | PARKING: \$             | OTHER: §                         |          |
| CAB/UBER/LYFT: \$   | (Maximum tip allotted     | l for reimbursement is  | 15%)                             |          |
| For Office Use only: Per Diem: \$   |                           |                         |                                  |          |