CDL REIMBURSEMENT PROGRAM

POLICY

All Blacksburg Transit employees are eligible to receive reimbursement for the renewal of their Commercial Drivers license. Reimbursement will only cover the basic cost of the CDL Class B permit with a P endorsement.

PROCEDURES

Amount: The maximum amount of reimbursement is \$72.00.

Eligibility: All Blacksburg Transit staff holding a valid CDL license.

Reimbursement Process: The employee must submit a completed reimbursement request, along with a copy of the license and receipt from the DMV, to their Manager for approval. Requests must be submitted within 30 days of license renewal.

The Manager will forward the approved form to BT Finance for final processing. Reimbursements will be processed by BT Finance on a monthly basis.

Employees must reimburse BT for the cost of the CDL, on a prorated basis, if they leave employment within six months after reimbursement is received. A payroll deduction form must be completed at the time of reimbursement.

Effective 08/28/2016



BLACKSBURG TRANSIT CDL RENEWAL REIMBURSEMENT

Name:	Division:
Position:	Date Submitted:
renewal qualify for reimbursement at Blacksburg Trans reimbursement, employees must bring a	with a Passenger (P) endorsement with air brakes cksburg Transit. Additional endorsements will not it/Town of Blacksburg. To be eligible for copy of the license, and DMV receipt. Requests ense renewal. Reimbursements are paid in the
Date	Employee's Signature
Acceptance of Reimbursement Form	
On behalf of Blacksburg Transit/Town of	Blacksburg, I accept this form:
Date	Supervisor's Signature
Date	Division Manager's Signature

PAYROLL DEDUCTION PERMISSION FORM

TOWN OF BLACKSBURG PAYROLL DEPARTMENT

l,	authorize the Payroll
Department to deduct from my	wages the amount of
to be done per payday	or
a one time amount of	for the purpose of
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l,	authorize the Payroll
Department to stop deductions	for
from my wages on	(date)
This is to remain in effect unti Payroll Department.	il further written notice is sent by me to the
Employee Signature:	
Date:	
Payroll Signature:	
Date Received:	
Credit Account #:	