State of Kansas Department of Administration Division of Accounts and Reports DA-22 Rev.(7-97)

AGREEMENT FOR REIMBURSEMENT OF MOVING EXPENSES

THIS AGREEMENT is made and entered in	nto by and between(Name of Agency)
	(Name of Agency)
at, an agency of the State (Location of Position)	of Kansas, Party of the First Part, hereinafter called
Agency, and	. of
(Name of Employee)	(Social Security Number), of(City and State)
Party of the Second Part, hereinafter called	Employee.
WITNESSETH: That	
WHEREAS, the Agency has engaged/transforas	erred employee as and employee (Position)
accepted such employment/transfer which be	ecame effective ; and (Effective Date)
	(Effective Date)
to employee as an inducement to accept er	f reimbursement of moving and relocation expenses mployment/transfer, to the extent authorized by the ounts provided by law, and employee desires such
within one year from the beginning date of beyond the employee's control that are accepted the second the employee's control that are accepted the such obligation to so repay shall constitut	the agrees that if such employee leaves employment femployment/transfer, unless separated for reasons otable to the agency concerned, such employee will to him/her for moving and relocation expenses and e and be considered a lien and setoff by the state calary, all as provided by Chapter 115, New Section K.S.A. 75-3207.
WITNESS our hands this	day of
By:	Agency Designated Official (Party of the First Part)
	Employee (Party of the Second Part)

State of Kansas Department of Administration Division of Accounts & Reports DA-34 (Rev. 7-97)

Date	
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REQUEST FOR EXTENSION OF SUBSISTENCE PERIOD

INSTRUCTIONS

- 1. Complete the requested information below.
- 2. Submit the form in triplicate to the Director of Accounts & Reports at least two weeks prior to the beginning date of the extension to allow adequate request processing time.
- 3. Submit the approved original copy of the request with the first payment voucher submitted for payment of subsistence expenses during the extension period.
- 4. Attach a photocopy of the approved request to each additional voucher submitted for payment.

		(Please T	ype Or Print)			
Agency Name:						
Agency Address:						
Employee Name:			Job Title:			
Official Station:	Domicile:					
Assigned Duty Stati	on:					
Period of Request:	Beginning Date: _		Ending Date:			
Reason for the Requ	uested Extension: _					
DIRECTOR OF APPROVAL:	ACCOUNTS	& REPORTS	AGENCY APPROVAL:			
(Director of Accou	nts & Reports)	(Date)	(Agency Head or Designee)	(Date)		

REQUEST TO PAY EXPENSES OF OUT-OF STATE-APPLICANTS

TO:	Secretary of Administr 2nd Floor, The Stateho Topeka, Kansas 66612		Date:
FROM:			
	(Agency)	(Department or Division)
		Complete Maili	ng Address)
and/	expenses of the follow	wing-named ont agency p	reimburse the travel and subsistence out-of-state applicants to attend an osition, subject to limitations as
	following-named out-of for a vacant agency p	-state appl osition, su	o pay the moving expenses of the icants, if selected for employment, bject to limitations as provided by , of the 1997 Kansas Session Laws)
	(Applicant)		(City, State)
	(Applicant)		(City, State)
	(Applicant)		(City, State)
vacan the r	nt, are substantially un person(s) listed above nical or unusual qualif	navailable vappear to ications.	ied to fill the position of, which is currently or soon to be within the State of Kansas; and that possess the requisite professional, This agency has taken the following
	ns to locate qualified	applicants	within the State of Kansas:
APPRO	VED:		
Secre	tary of Administration	(Date)	
APPRO	VED:		Respectfully submitted,
Gover	nor	(Date)	Administrative Head of Agency/Dept