

Cellular Data Service Reimbursement Request - FY23

Cellular data service expenses may be reimbursed on a monthly or quarterly basis, up to \$37.50 per month or \$112.50 per quarter. Please **do not send billing documentation to the TSSWCB**, receipts should be maintained by the SWCD.

SWCD Name:

SWCD Number:

TSSWCB Field Representative:

Select the quarter for this request:

- 1st Quarter - Sept, Oct, Nov
- 2nd Quarter - Dec, Jan, Feb
- 3rd Quarter - Mar, Apr, May
- 4th Quarter - Jun, Jul, Aug

Monthly Expenses:

<input type="text"/> <i>Check Date</i>	<input type="text"/> <i>Check Number</i>	<input type="text"/> <i>Statement Month</i>	\$ <input type="text"/> <i>Amount Paid</i>
<input type="text"/> <i>Check Date</i>	<input type="text"/> <i>Check Number</i>	<input type="text"/> <i>Statement Month</i>	\$ <input type="text"/> <i>Amount Paid</i>
<input type="text"/> <i>Check Date</i>	<input type="text"/> <i>Check Number</i>	<input type="text"/> <i>Statement Month</i>	\$ <input type="text"/> <i>Amount Paid</i>
\$ <input type="text"/> <i>Total</i>			

Chair, SWCD Board of Directors

Date

Please send this completed form to:
claims@tsswcb.texas.gov

This form may also be mailed to:
TSSWCB
Attn: Lina Nemeth
1497 Country View Lane
Temple, TX 76504

Agency Use
Payment Amount: _____
Mail Code: _____
Voucher No.: _____
Balance: _____