PROCEDURE MANUAL

ARIZONA WESTERN COLLEGE COLLEGE		PROCEDURE 404.1	
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Section: Human Resources	Subject:	1	
		Applicants	

PURPOSE

To provide direction regarding the reimbursement of applicants for appropriate expenses associated with on-site interviews.

PROCEDURE

- 1. The College may reimburse reasonable expenses associated with transportation, lodging, and meals to candidates unless the applicant declines a job offer made by the College. A representative from the Human Resources office will inform applicants who are invited for a personal interview of this procedure.
- 2. The College will reimburse the following at a rate not to exceed the limits of the current AWC Travel manual:
 - 2.1 Least expensive method of transportation consistent with the scheduled interview date:
 - 2.1.1 If the applicant's home is within reasonable driving distance, actual round-trip mileage from their home to the College at the established mileage reimbursement rate.
 - 2.1.2 Air, bus or train fare for travel from longer distances.
 - 2.2 Commercial lodging.
 - 2.3 Meals and incidental travel expenses such as baggage fees, parking fees, taxi fares, and car rental.
- 3. Each applicant will submit the appropriate itemized expense form with original receipts for all expenses claimed. Mileage for reimbursement purposes is determined by official maps located on the internet.
- 4. A Human Resources representative will audit all expense requests from candidates to authorize payment in the appropriate amounts.