AIKEN TECHNICAL COLLEGE POLICY

Policy	TRAVEL AND SUBSISTENCE	Policy
Title:	REIMBURSEMENT	Number: 6-4-101
Institutional		
Authority:	Chief Business Officer	
Associated		
SBTCE Policy:		
Associated		
ATC Procedure:	6-4-101.1	
	Forest & Mala	Jae & Servis
Approved:	Charles 5.	
President		Commission Chairperson
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	Troduction	Commission Champerson
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Date		Commission Champerson
Date Adopted: 07/01		

DISCLAIMER

PURSUANT TO SECTION 41-1-110 OF THE CODE OF LAWS OF SC, AS AMENDED, THE LANGUAGE USED IN THIS DOCUMENT DOES NOT CREATE AN EMPLOYMENT CONTRACT BETWEEN THE EMPLOYEE AND THE AGENCY.

It is the policy of Aiken Technical College to reimburse employees for authorized travel and subsistence expenses incurred by employees in the performance of official College business. Travel, transportation, and subsistence at College expense will be authorized only when officially justified and by those means which meet State Government requirements consistent with good management practices. Reimbursement will be in accordance with the published State of South Carolina Travel Regulations.