

Scholarship Reimbursement – Helpful Information

When submitting paperwork for Scholarship Reimbursement, the below information will be needed in order to process your request(s):

Course Announcement/Flyer – This needs to contain information about the class (training provided, cost, dates, etc.).

Proof of Payment – An invoice or documentation which shows that the class has been paid for.

Certificate of Completion/Attendance

Lodging/Airline/Rental Car/etc. – Itemized invoices/receipts (not confirmations) are required. (Please see the information below regarding taxes).

Per-Diem – Is allowable when the officer is in travel status or attending training. Same day per-diem will not be paid unless the student is in approved over-night travel mode. The officer's local per-diem policy, the GMTR per-diem policy, or the State per-diem policy shall be used to determine all per-diem payments based on the location of training for each day of the trip, but may not exceed the State's per-diem rate. Anyone receiving per-diem allowances, who is attending training in which a meal is provided, must deduct that meal from the per-diem allowance. Colorado and other state per-diem rates can be obtained at <https://www.perdiem101.com/conus/2020/colorado>

POST does not reimburse for meal purchases.

Mileage for Personal/Work Vehicles – The current reimbursement rates are .219 for fleet vehicles and .52 for personal vehicles (.55 for 4-wheel drive). A map is required which shows the distance between the law enforcement agency (not the officer's residence) and the training location.

POST does not reimburse for gas purchases.

Taxes – Most law enforcement agencies are tax exempt, therefore POST generally cannot reimburse for taxes except in very limited circumstances.

*Per POST guidelines, scholarship reimbursement payments are sent to the agency, not the officer.