



B. J. Walker, Commissioner

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MEMORANDUM:

TO: DFCS County Directors
DFCS Regional Field Directors
DFCS Fiscal Services

FROM: Wilfred Hamm, M.S.S.W.
Social Services Section Director

RE: Travel Reimbursement Update for Family Preservation Programs

DATE: October 25, 2005

Family Preservation Provider travel is reimbursed at 48.5 cents per mile effective September 10, 2005.

Family Preservation providers may bill for mileage reimbursement only when providing Early Intervention Services, Parent Aide Services and Homestead Services. Mileage is billed from the Provider's residence, official business address or county office making the referral, whichever is nearest to the destination point. This also applies when providers are asked by the County Department to travel outside of the referring county to support a child or family in another county.

There will be no increase in counties current allocations for Family Preservation Programs.

If you have a Memorandum of Understanding (MOU) with a vendor and the agreement states that mileage is reimbursed at .28 cents per mile, you must complete an addendum to the MOU before you may reimburse at the rate of 48.5 cent per mile.

If you have any questions, please contact Annie D. Wright at adwright1@dhr.state.ga.us.

cc: Mary Dean Harvey
Cliff O'Connor
Alan Davis