

40143 Reimbursement

All reimbursement for the services of Corps personnel shall be dispersed by either of the following methods as agreed upon by the Director and the site:

(a)

The site may return reimbursements to the Department for up to the Department's actual costs.

(b)

The funds may be expended by the site for authorized support expenses. All authorized support expenses shall be detailed in a budget approved by the Director. The Director may set ceilings on any individual expense item or group of items. Authorized support expenses may include support personnel salaries, operating expenses, administrative costs, and costs of medical and dental supplies and equipment.