



FIREFIGHTER TRAINING REIMBURSEMENT FORM

RI AFC SAFER Grant Program: 12/2/2024 - 12/1/2028

To request reimbursement for Training, please complete this form and enclose all required documentation. Please send the completed packet and any inquiries to Aletia Flaherty: aletia@volunteerfirefighter.org / 855-VOL-FIRE

Volunteer Information:

Full Name: _____ Hire Date: _____

DOB: _____ Gender: _____

Department Information:

Department: _____

Chief Name: _____

Email: _____ Phone: _____

Volunteer Commitment:

Through the SAFER grant, reimbursement is available for First Responder, EMT, and FF1 training expenses, including costs for travel, meals, lodging, and course fees for attending the training. Reimbursement is contingent on **a two-year commitment** to a recognized volunteer or combination fire department in the State of Rhode Island.

I am committing two (2) years of service to the Sponsoring Department/Agency:

Signature of Volunteer: _____

GSA Links:

Lodging/Meals & Incidental Expenses (M&IE): [FY 2026 Per Diem Rates for RI | GSA](#)

Mileage Rate: \$0.70 per mile for a privately owned vehicle ([FY 2026 POV Mileage Reimbursement Rates | GSA](#)) or \$0.21 per mile for a government-owned vehicle.



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Requested Funds:	Total Amount
Training	\$ _____
Travel/Mileage	\$ _____
Lodging + M&IE (Per Diem)	\$ _____
Total Amount Requested for this Volunteer:	\$ _____

*Note: Eligible expenses, up to \$2,500 per Volunteer, incurred between 12/2/2024 and 12/1/2028, can be reimbursed to either the individual or the department.
New and existing Volunteers are eligible for training reimbursement.

Please Make Check Payable to: _____

Mailing Address: _____

City, State, Zip: _____

Required Documents for Training Reimbursement:

- A copy of an invoice for the enrolled coursework with the Volunteer's name referenced that includes a description of the course.
- Proof of payment for the training with Volunteer's name referenced (i.e. credit card receipt, copy of the cancelled check, or bank statement).
- Certificate of completion.
- Lodging/hotel receipt.
- If submitting mileage, provide a map with your trip start and end.

Fire Chief Authorization:

By signing below, I confirm the Volunteer listed above is an active member in good standing with my department.

Signature of Chief: _____