

**SNAP E&T  
SELF-ATTESTATION FORM  
FOR TRANSPORTATION REIMBURSEMENT**

**Orientation/Assessment**

I am unable to produce receipts to verify that I paid for my transportation expenses to attend a **SNAP E&T Orientation and/or Assessment** on \_\_\_\_\_. By my signature below, I attest that I paid for this expense.

I understand I will only be reimbursed \$12.50 due to limited SNAP funds.

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**Activity**

I am unable to produce receipts to verify that I paid for my transportation expenses to attend a **SNAP E&T Activity** for the month of \_\_\_\_\_. By my signature below, I attest that I paid for this expense.

I understand I will only be reimbursed the actual amount that I spent (maximum allowed: \$25.00) due to limited SNAP funds.

Activity Completed: \_\_\_\_\_

Amount reimbursed: \$\_\_\_\_\_.

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**Participant Signature**

**Date**

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**Printed Name**

**Case Number**

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**Case Manager**

**Date**