



Submit a separate reimbursement form for each site visit. Payment will be made to the hospital, not the individuals listed. The completed form along with any additional application requirements must be submitted to the Division within five days of site survey completion.

SURVEY INFORMATION

Type of Survey	Cardiac	Strol	ke Trauma
Application Date			Hospital Surveyed
Survey Date			Location

REQUESTED REIMBURSEMENT EXPENSES

Mileage (Total miles)		
\$800 Physician reviewer on-site	Breakfast	Lunch	Dinner
\$500 Nurse reviewer on-site	Breakfast	Lunch	Dinner
\$400 Physician reviewer virtual	Breakfast	Lunch	Dinner
\$250 Nurse reviewer virtual	Breakfast	Lunch	Dinner
	\$800 Physician reviewer on-site \$500 Nurse reviewer on-site \$400 Physician reviewer virtual	\$800 Physician reviewer on-siteBreakfast\$500 Nurse reviewer on-siteBreakfast\$400 Physician reviewer virtualBreakfast	\$800 Physician reviewer on-siteBreakfastLunch\$500 Nurse reviewer on-siteBreakfastLunch\$400 Physician reviewer virtualBreakfastLunch

Upon completion of a site visit survey using the expert assistance of a physician or RN as checked above, the hospital listed below has met the eligibility requirements of the Training Grant Funds Distribution - Site Survey Policy of the Division of Emergency Medical Systems.

HOSPITAL INFORMATION

Hospital			Hospital EIN (Ta	x ID number)
Street Address / PO Box	City		State	ZIP Code
Email	Telephone Numbe	r	Fax Number	
Authorized Signature		Title		

Dakota Be Legendary.	DEMS USE ONLY Approved for Payment: 6631-HL1259-03		
Health & Human Services	Physician reviewer on-site	\$800.00	
ND Department of Health and Human Services	Nurse reviewer on-site	\$500.00	
Emergency Medical Systems Unit	Physician reviewer virtual	\$400.00	
1720 Burlington Dr - Ste A Bismarck ND 58504-7736	Nurse reviewer virtual	\$250.00	
	Breakfast (<u>x</u> \$7.00)	\$	
- OR -	Lunch (x \$10.50)	\$	
dems@nd.gov	Dinner (x \$17.50)	\$	
	Travel (miles x \$0per mile)	\$	
	Total \$		
	Vendor Number and Location:		

Site survey reimbursement forms must receive appropriate system coordinator approval as well as unit director approval prior to being sent for payment processing.

DEPARTMENT APPROVALS

Name (Print)		Name (Print)		
Name	Date	Name	Date	
Title		Title		