Colorado Search & Rescue Fund
Volunteer/Team/Government Owned*
Reimbursement Rate Schedule

	Horses		**ATVs**		**Snowmobiles**
< 4 Hours	$15	< 4 Hours	$30	< 4 Hours	$20
½ Day	$40	½ Day	$45	½ Day	$50
Daily	$75	Daily	$65	Daily	$70
Weekly	$135	Weekly	$330	Weekly	$330

< 4 Hours:1-3 hours ½ Day:4-6 hours Daily:6 hours and up (always round up)

Mileage Reimbursement Rate (effective January 1, 2013):

2-wheel drive: .51 cents per mile
4-wheel drive: .54 cents per mile

*Equipment owned by the sheriff, team, or political subdivision responding to an incident within its own service area is not eligible for reimbursement at rental rates under the logic that an agency cannot rent equipment to itself. Operating costs for those entities, such as mileage or repairs, are reimbursable if invoices are provided.

Volunteers or team members may rent personally owned equipment to the sheriff for a SAR mission. A SAR team or political subdivision may rent equipment to a sheriff for missions outside of their service area.

Under no circumstance will the fund pay reimbursement rates on equipment purchased by the fund regardless of service area. The fund will pay operating expenses and repair costs on fund purchased equipment if invoices are provided.

Original receipts must accompany requests for reimbursement. Copies of receipts are acceptable if originals are not available under limited circumstances. There must be an itemized invoice or receipt for each item claimed for reimbursement. A valid invoice carries the vendor name (or volunteer signature), date, description, and dollar amount. In the case of meals, an itemized receipt must be provided showing food items purchased. Credit card receipts are not acceptable.