

of eligibility shall be made as soon as possible after referral. [Statutory Authority: Chapter 74.16 RCW and RCW 74.16.450. 82-16-098 (Order 82-07), § 67-50-035, filed 8/4/82.]

WAC 67-50-040 Eligibility criteria. (1) To be eligible for child and family services an individual must be between the ages of birth and twenty-one years.

(2) Any child below the age of twenty-one years who has completed high school or has discontinued his formal education shall not be eligible for child and family services. Such children shall be referred for vocational rehabilitation or other appropriate resources.

(3) Eligibility for child and family services shall be dependent on documentation of a visual impairment including one or more of the following conditions:

(a) Legal blindness or visual handicap as they are customarily defined, either in terms of qualifying reduction in visual acuity and/or a qualifying reduction in visual fields.

(b) A visual impairment which is progressive in nature and can be expected to lead to blindness within a reasonable period of time.

(c) Reductions in both visual acuity and visual fields such that the effect is substantially that of legal blindness, or visual efficiency is so reduced as to have substantially the same effect as legal blindness.

(d) A visual impairment which makes it impossible for a child to compete successfully in school and other childhood endeavors. [Statutory Authority: Chapter 74.16 RCW and RCW 74.16.450. 82-16-098 (Order 82-07), § 67-50-040, filed 8/4/82.]

WAC 67-50-050 Child and family services--Services provided. Services provided by child and family services include:

(1) Direct consultation with children and their families to provide developmental training, general counseling, needs assessment, and information regarding other available resources.

(2) Direct consultation and technical assistance to teachers, administrators and other educational personnel in order to facilitate adequate programs for blind and visually handicapped children.

(3) Direct consultation and technical assistance to other professionals who work with blind and visually handicapped children.

(4) Periodic follow-up throughout the child's term of eligibility to assure continuation of appropriate services.

(5) Continuity of case management and facilitation of transition to vocational rehabilitation at the appropriate time.

(6) Advocacy in all sectors of society for blind and visually handicapped children and/or their families to assure their rights to participate fully in the educational, vocational and social endeavors of society in general. [Statutory Authority: Chapter 74.16 RCW and RCW 74.16.450. 82-16-098 (Order 82-07), § 67-50-050, filed 8/4/82.]

WAC 67-50-060 Termination. A child shall be terminated from child and family services for the following reasons:

(1) The child has completed high school;

(2) The child has withdrawn from school prior to his senior year and does not intend to return;

(3) The child has reached the age of twenty-one years;

(4) The child's vision improves to a degree which no longer meets the criteria for eligibility;

(5) The child moves from the state of Washington; or

(6) The child and/or his family requests termination. [Statutory Authority: Chapter 74.16 RCW and RCW 74.16.450. 82-16-098 (Order 82-07), § 67-50-060, filed 8/4/82.]

Title 82 WAC

OFFICE OF FINANCIAL MANAGEMENT

(Formerly: Office of Program Planning and Fiscal Management)

Chapters

82-10	Public funds cash flow.
82-20	Electronic deposit of salaries and state funded benefits.
82-24	Moving expenses.
82-28	Travel regulations.
82-50	Pay dates for state employees.

Chapter 82-10 WAC

PUBLIC FUNDS CASH FLOW

WAC

82-10-010	Estimate of cash flow.
82-10-020	Agency to provide information.
82-10-030	Purview of state treasurer.

WAC 82-10-010 Estimate of cash flow. This rule is promulgated pursuant to RCW 43.41.110(13). The office of financial management (OFM) is the primary agency responsible to estimate the cash flow of the state general fund and accounts in the general fund. OFM has the responsibility to manage funds to enhance the cash flow position of the general fund and accounts in the general fund after consultation with any affected agency, council, commission, department or office. [Statutory Authority: RCW 43.41.110(13). 82-20-028 (Order 1982-1), § 82-10-010, filed 9/30/82.]

WAC 82-10-020 Agency to provide information. In order to carry out the provision of WAC 82-10-010, state agencies, councils, commissions, departments, or offices depositing, transferring or disbursing funds from the general fund or accounts in the general fund will provide such information as deemed necessary by OFM to estimate and manage the cash flow of the general fund. [Statutory Authority: RCW 43.41.110(13). 82-20-028 (Order 1982-1), § 82-10-020, filed 9/30/82.]

WAC 82-10-030 Purview of state treasurer. The state treasurer's office is the state agency responsible to oversee daily cash management operations of all treasury and trust funds in the state treasury. Where permitted by state law, this responsibility includes the monitoring and estimation of all funds in the treasury, the collection and processing of all receipts into the treasury, the issuance of payments and the investment of temporarily surplus funds. [Statutory Authority: RCW 43.41.110(13). 82-20-028 (Order 1982-1), § 82-10-030, filed 9/30/82.]

Chapter 82-20 WAC
ELECTRONIC DEPOSIT OF SALARIES AND
STATE FUNDED BENEFITS

WAC

82-20-010	Purpose.
82-20-020	Payroll system requirements.
82-20-030	Agency requirements.
82-20-040	Recipient requirements.
82-20-050	Financial institution requirements.
82-20-060	Subsequent transactions.
82-20-070	Failure to comply.

WAC 82-20-010 Purpose. (1) RCW 43.08.085, as amended, makes provisions for the electronic deposit of salaries and state funded benefit payments into financial institutions subject to regulations adopted by the office of financial management.

(2) The policies and procedures contained in chapter 82-20 WAC for the deposit of salaries are consistent with the statutory authority cited in WAC 82-20-010(1).

(3) The term "recipient" means any state employee or any person to whom state funded public employees' retirement benefits, industrial insurance benefits, or state public assistance benefits are being paid. [Statutory Authority: RCW 43.08.085. 82-05-030 (Order 53), § 82-20-010, filed 2/11/82.]

WAC 82-20-020 Payroll system requirements. Before any electronic fund transfer program may be implemented by a payroll system, the program is to be approved by the office of financial management. The payroll system is to develop a standard procedure to be followed by its using agencies. Such procedures are to include a provision for "notice of deposit" in lieu of warrant to be delivered to the affected recipient which is to contain at least:

- (1) The name of the institution receiving the deposit;
- (2) The recipient's account number;
- (3) The recipient's name; and
- (4) The amount of deposit. [Statutory Authority: RCW 43.08.085. 82-05-030 (Order 53), § 82-20-020, filed 2/11/82.]

WAC 82-20-030 Agency requirements. (1) The agency is to establish controls to prevent loss of state funds. Controls are to include a positive system of validating the amounts to be transferred and verifying that

the amounts to be transferred for a recipient are actually due for work performed or benefits due.

(2) The agency is to limit approval for participation to those recipients who meet the requirements defined in WAC 82-20-040. [Statutory Authority: RCW 43.08.085. 82-05-030 (Order 53), § 82-20-030, filed 2/11/82.]

WAC 82-20-040 Recipient requirements. To be eligible for participation in the program, a recipient must be an individual who:

(1) Is paid through a payroll system which is participating in an approved program;

(2) Is a recipient who is paid on a regularly scheduled payroll;

(3) Has completed the appropriate portion of the standard authorization form SF 6952, "Electronic funds transfer of salary authorization," or other form approved by the office of financial management;

(4) Has an account at a financial institution which is a member of an automated clearing house; and

(5) Will not create an unnecessary risk to the state. [Statutory Authority: RCW 43.08.085. 82-05-030 (Order 53), § 82-20-040, filed 2/11/82.]

WAC 82-20-050 Financial institution requirements.

(1) Each participating financial institution must be a member of an automated clearinghouse, and observe all automated clearinghouse rules and regulations.

(2) Each participating financial institution must observe the requirements of Regulation E of the Federal Reserve System.

(3) Each participating financial institution must provide, when requested by the participating payroll system, positive confirmations on all pre-notification requests transmitted for verification of a recipient's account number. If a positive means of confirmation is not required, the financial institution must provide a means by which the payroll system is notified of discrepancies on a timely basis. Deposits are not to be processed without a valid account number.

(4) Each participating financial institution is to complete the lower portion of the standard authorization form SF 6952, "Electronic funds transfer of salary authorization," or other form approved by the office of financial management when presented by a recipient. The form is to be returned to the recipient or agency payroll office upon completion.

(5) If a financial institution is presented an SF 6952 "Electronic funds transfer of salary authorization," or other form approved by the office of financial management by a recipient for processing, and the institution is not a member of an automated clearinghouse or is otherwise ineligible to participate in this program, it is the responsibility of the financial institution to notify the recipient of this fact.

(6) Subject to the approval of the office of financial management, a financial institution may reproduce form SF 6952, "Electronic funds transfer of salary authorization" for the sole purpose of pre-printing the institution's name, address, and transit routing indicator. Any

other alterations to the format or content of the form are not allowed and will not be honored by state agencies.

(7) Each participating financial institution is responsible for adherence to the applicable federal and state statutes and regulations regarding the electronic transfer of funds.

(8) Financial institutions serving as a "payable through" bank will be considered the receiving institution for electronic fund transfers of the recipient's salaries or benefits if their American Bankers Association-Transit Routing Indicator is used as part of the recipient's account code.

(9) Financial institutions are to provide each participating recipient with a notice of initial disclosure as required by Regulation E. This notice is to include the mechanism to be used by the recipient for verification that the deposit by electronic funds transfer has been made. [Statutory Authority: RCW 43.08.085. 82-05-030 (Order 53), § 82-20-050, filed 2/11/82.]

WAC 82-20-060 Subsequent transactions. The state assumes no responsibility for transfers made subsequent to the deposit of the recipient's net pay at the receiving institution designated on the authorization form SF 6952 "Electronic funds transfer of salary authorization," or other form approved by the office of financial management. [Statutory Authority: RCW 43.08.085. 82-05-030 (Order 53), § 82-20-060, filed 2/11/82.]

WAC 82-20-070 Failure to comply. The state reserves the right to exclude or discontinue any financial institution from participation in the program if a history of chronic failure to comply with the requirements of this chapter, automated clearinghouse rules and regulations, or the requirements of Regulation E of the Federal Reserve Bank is present. [Statutory Authority: RCW 43.08.085. 82-05-030 (Order 53), § 82-20-070, filed 2/11/82.]

Chapter 82-24 WAC MOVING EXPENSES

WAC
82-24-130 Payment of moving expenses.

WAC 82-24-130 Payment of moving expenses. (1) The employee will be responsible for payment of moving expenses in excess of the allowable costs set forth in this chapter.

(2) The state traffic manager, division of purchasing, will advise state agencies of the proportionate share of the costs to be borne by the state and by the employee, when the total charges exceed the allowable costs. Charges are prorated on the basis of a ratio of the maximum weight allowed in WAC 82-24-080 to the total weight and will include all costs essential to the physical move of goods as a single unit.

(3) Prior to payment of the carrier invoice the employee and the agency are to review the invoice and indicate agreement or disagreement with the specified charges. In the event that either the employee or the agency feel that the charges are in error a written notice of the dispute is to be filed with the state traffic manager for resolution. The state traffic manager is to notify the carrier upon receipt of a notice of dispute.

(4) Agencies are to pay the entire amount of the uncontested carrier invoice and separately recover the employee's proportionate share of the cost of the move. [The premium for the state household goods blanket insurance policy will be billed monthly by the department of general administration to agencies for employee moves covered by the policy during the month.]

(5) New or transferred employees, when requesting moving services, are to execute a payroll deduction, prior to the state traffic manager, division of purchasing, securing moving services, authorizing the employing agency to withhold the total amount of the employee's share of the cost of the move commencing the first pay date after payment of the uncontested carrier's invoice by the agency. The deduction from the employee's pay is to be made after withholding of mandatory deductions but prior to withholding any voluntary deductions. Mandatory deductions are defined for purposes of this chapter as:

- Federal income tax
- Employee's share of OASI contributions
- Medical aid contributions
- Mandatory retirement contributions
- Court ordered payments served on the agency

This payroll deduction authorization is to remain in force until the total amount of the employee's share of the cost of the move has been recovered.

(6) New or transferred employees who do not execute a payroll deduction authorization prior to the authorization of the move will be responsible for arranging their own move and making full payment directly to the carrier. The state will reimburse the employee under this circumstance for either the amount the state would have paid if the move had been arranged through the state traffic manager, division of purchasing, or the actual cost incurred by the employee, whichever is less.

(7) [The premium for the state household goods blanket insurance policy will be billed monthly by the department of general administration to agencies for employee moves covered by the policy during the month.] [Statutory Authority: RCW 43.03.120. 81-10-021 (Order 52), § 82-24-130, filed 4/28/81, effective 6/1/81; 79-09-056 (Order 42), § 82-24-130, filed 8/24/79, effective 10/1/79; Order 3, § 82-24-130, filed 4/4/68, effective 5/6/68.]

Reviser's note: RCW 34.04.058 requires the use of underlining and deletion marks to indicate amendments to existing rules, and deems ineffectual changes not filed by the agency in this manner. The bracketed material in the above section does not appear to conform to the statutory requirement.

Chapter 82-28 WAC
TRAVEL REGULATIONS

WAC

82-28-050	Allowance in lieu of actual expenses for subsistence and lodging.
82-28-06001	Special allowances for higher than usual subsistence and lodging cost areas.
82-28-080	Reimbursement for use of privately-owned motor vehicles.

WAC 82-28-050 Allowance in lieu of actual expenses for subsistence and lodging. (1) When reimbursement for subsistence and lodging in a commercial facility (a public facility selling lodging accommodations to travelers) is authorized, a rate of \$40.00 per day shall be allowed for travel within the state of Washington and \$50.00 per day for travel outside the state of Washington except for those cities in-state and out-of-state designated high cost cities—U.S.A. and high cost cities—Foreign (see WAC 82-28-06001). When travel is for a period of less than 24 hours but involves lodging in a commercial facility, reimbursement will be at the rate of \$1.67 per hour in-state and \$2.08 per hour out-of-state. The name of the commercial facility used must be shown on the travel expense voucher.

(2) When lodging expenses are not incurred, per diem that reflects reimbursement for subsistence costs only will be paid. The per diem will be \$1.80 and \$2.00 per hour limited to a maximum of 10 hours in any 24 hour period for in-state and out-of-state travel respectively.

(3) When an employee uses a travel trailer or camper in lieu of commercial lodging facilities for his own convenience, he shall be reimbursed for the actual space rental cost as evidenced by a receipt. Reimbursement for subsistence costs will be at the rate established in WAC 82-28-050(2). Under no circumstances, will reimbursement exceed the \$40.00 or \$50.00 per day maximums established for in-state and out-of-state travel respectively.

(4) Exceptions to subsection (3) above may be made when in the opinion of the agency director suitable commercial lodging is not available, state lodging is not provided, and there is a benefit to the state for the employee to remain at his temporary work station rather than commute to suitable lodging.

With the concurrence of the employee, the agency director may authorize in such circumstances the use of a privately-owned travel trailer or camper, and reimburse the employee at the \$40.00 and \$50.00 per day maximums established for in-state and out-of-state travel reimbursement. High cost area rates will not apply to reimbursement for use of trailers or campers.

(5) Per diem allowance shall not be authorized under any of the following conditions:

(a) When the employee will not incur expenses for lodging because it is furnished by a state agency.

(b) When an employee will not incur expenses for meals because they will be furnished by a state agency.

(c) When it is evident that actual costs of subsistence and lodging will be significantly less than the per diem allowance.

(6) When per diem is not authorized, employees shall be reimbursed within the limits of these regulations for actual costs which have been incurred for subsistence and lodging.

(7) Where the cost of meals is included in the registration fee of a meeting, conference or convention, an appropriate deduction therefor shall be made from the authorized per diem allowance.

(8) Except as otherwise provided by law, those persons appointed to serve without compensation on any state board, commission or committee, if entitled to reimbursement of travel expenses, shall be reimbursed as follows:

(a) Those individuals who serve on any part-time board, commission, council, committee or other group of similar nature which is established by executive, legislative or judicial branch to participate in state government and whose function is primarily an advisory, coordinating or planning capacity, shall be paid travel expenses at the hourly rate of \$1.67 or \$2.08 for in-state or out-of-state respectively, for each hour spent in going to, attendance at the meeting and return to home.

(b) Those individuals who serve on any part-time board, commission, council, committee or other group of similar nature which has rule-making authority, performs quasijudicial functions, has responsibility for the administration or policy direction of a state agency or program, or performs regulatory or licensing functions with respect to a specific profession, occupation, business or industry, shall be paid \$40.00 or \$50.00 per day for in-state or out-of-state respectively, for each day or portion thereof spent in the conduct of the board, commission, council, etc., business. [Statutory Authority: RCW 43.03.050 and 43.03.060. 81-10-020 (Order 50), § 82-28-050, filed 4/28/81; 79-04-010 (Order 41), § 82-28-050, filed 3/12/79, effective 4/15/79; Order 37, § 82-28-050, filed 12/1/77, effective 1/1/78; Emergency Order 36, § 82-28-050, filed 10/1/77; Order 35, § 82-28-050, filed 9/1/77, effective 10/1/77; Order 30, § 82-28-050, filed 6/1/76; Order 18, § 82-28-050, filed 6/24/74; Order 15, § 82-28-050, filed 2/16/72; Order 14, § 82-28-050, filed 7/27/71; Order 8, § 82-28-050, filed 6/16/70.]

WAC 82-28-06001 Special allowances for higher than usual subsistence and lodging cost areas. (1) The following locations are considered high cost areas and officials or employees may be reimbursed subsistence and lodging expenses as follows:

(a) High cost locations—U.S.A. The actual cost of lodging as evidenced by a receipt, plus subsistence based on \$2.30 per hour limited to a maximum of 10 hours in any 24 hour period, total reimbursement for subsistence and lodging not to exceed the maximum reimbursement rate established for a particular city or locality by the federal government and published periodically by the office of financial management.

(b) High cost locations—Foreign. Reimbursement for subsistence and lodging expense may be paid up to the maximum rate established for a particular city or locality by the federal government as published periodically

by the office of financial management. The hourly rate will be determined by dividing the reimbursement rate by 24.

(2) In lieu of receiving reimbursement at the rate specified for the High cost locations—U.S.A. employees may be reimbursed the per diem allowance specified in WAC 82-28-050 provided that this method of reimbursement is determined prior to the start of the trip and approved in writing by the agency head, or his designee. [Statutory Authority: RCW 43.03.050 and 43.03.060. 81-10-020 (Order 50), § 82-28-06001, filed 4/28/81; 79-04-010 (Order 41), § 82-28-06001, filed 3/12/79, effective 4/15/79; Order 37, § 82-28-060 (codified as WAC 82-28-06001), filed 12/1/77, effective 1/1/78; Emergency Order 36, § 82-28-060 (codified as WAC 82-28-06001), filed 10/1/77; Order 35, § 82-28-060 (codified as WAC 82-28-06001), filed 9/1/77, effective 10/1/77.]

WAC 82-28-080 Reimbursement for use of privately-owned motor vehicles. (1) Reimbursement shall be allowed at a rate not to exceed 18 1/2¢ per mile for official travel. Mileage between points in the state shall be determined on the basis of the distances shown on the latest state transportation commission map, and the out-of-state mileage on the basis of standard highway mileage guides or by odometer readings. "Vicinity" miles as determined by odometer readings shall be shown on the voucher as a separate figure for each day's travel.

(2) When an official or employee requests to use a privately-owned vehicle in lieu of a state-owned or operated passenger motor vehicle that is available for use, and the request is approved by the agency head or designee, the official or employee shall be reimbursed at a rate established pursuant to WAC 82-28-190(2).

(3) Reimbursement shall be payable to only one of two or more employees traveling in the same motor vehicle on the same trip. [Statutory Authority: RCW 43.03.050 and 43.03.060. 81-10-020 (Order 50), § 82-28-080, filed 4/28/81; 80-06-074 (Order 49), § 82-28-080, filed 5/22/80; 80-04-021 (Order 46), § 82-28-080, filed 3/14/80; 79-04-010 (Order 41), § 82-28-080, filed 3/12/79, effective 4/15/79; 78-06-027 (Order 39), § 82-28-080, filed 5/18/78, effective 7/1/78; Order 35, § 82-28-080, filed 9/1/77; Order 30, § 82-28-080, filed 6/1/76; Order 18, § 82-28-080, filed 6/24/74; Order 8, § 82-28-080, filed 6/16/70.]

Chapter 82-50 WAC

PAY DATES FOR STATE EMPLOYEES

WAC

82-50-010	Purpose.
82-50-020	Pay dates established.
82-50-030	Exceptions.
82-50-040	Effective date.

WAC 82-50-010 Purpose. The purpose of this chapter is to implement RCW 42.16.017 which authorizes the director of financial management to adopt customary and necessary procedures to facilitate payroll

preparation and accounting, including the establishment of pay dates at reasonable times following periods in which payment is earned. [Statutory Authority: RCW 42.16.017. 82-21-003 (Order 55), § 82-50-010, filed 10/8/82.]

WAC 82-50-020 Pay dates established. Unless excepted under the provisions of WAC 82-50-030, the salaries of all state officers and employees shall be paid monthly on the tenth calendar day of the month next following the end of the previous monthly earning period. When the tenth calendar day of the month is a Saturday, Sunday, or a legal holiday as defined in RCW 1.16.050 the salaries of all state officers and employees shall be paid on the last working day preceding such Saturday, Sunday or legal holiday. [Statutory Authority: RCW 42.16.017. 82-21-003 (Order 55), § 82-50-020, filed 10/8/82.]

WAC 82-50-030 Exceptions. The salaries of all state officers and employees shall be paid on a schedule consistent with the provisions of WAC 82-50-020 with the following exceptions:

(1) Schedules for the payment of compensation more often than monthly may be authorized only upon the written request of the agency head, and only for the purpose of conforming state payment schedules for classes of employees in specific trades or occupations to customary schedules prevailing in private industries.

(2) Schedules for the payment of compensation on dates following the end of the previous monthly earning period other than those established in WAC 82-50-020 may be authorized only upon the written request of the agency head, and only for the purpose of maintaining a lagged payroll schedule which was in effect prior to the effective date of this rule.

(3) Schedules for the payment of compensation on dates other than those defined in WAC 82-50-020 are authorized for those state officers and employees with written contracts currently in force which explicitly specify payroll dates other than those established in WAC 82-50-020 until the contracts in effect on the effective date of this rule expire or are renegotiated: *Provided*, That no state agency, office, or institution shall hereafter contract or agree to any payroll dates other than as specified in WAC 82-50-020 and no state agency, office, or institution shall agree to any extension of a contract specifying payroll dates other than those set in WAC 82-50-020 without amending the contract to delete any reference to payroll dates other than those established by WAC 82-50-020. [Statutory Authority: RCW 42.16.017. 82-21-003 (Order 55), § 82-50-030, filed 10/8/82.]

WAC 82-50-040 Effective date. This rule is effective immediately: *Provided*, That WAC 82-50-020 is effective immediately, or on such date hereafter as any injunction preventing its implementation may be dissolved: *Provided further*, That if the injunction preventing implementation of this rule is dissolved after the 20th calendar day of any month, the change in payroll

date specified in this rule shall be effective as of the next following calendar month. [Statutory Authority: RCW 42.16.017. 82-21-003 (Order 55), § 82-50-040, filed 10/8/82.]

**Title 98 WAC
CEMETERY BOARD**

Chapters

- 98-12 Endowment care cemeteries.
- 98-16 Hybrid units.
- 98-20 Cemetery property.
- 98-70 Fees.

**Chapter 98-12 WAC
ENDOWMENT CARE CEMETERIES**

WAC
98-12-020 Improved commercial or real estate income.

WAC 98-12-020 Improved commercial or real estate income. In determining the trust fund income for the purpose of RCW 68.44.020 and 68.44.170, an allowance for depreciation on the improved real estate will be used as a determining factor in computing fund income. The trustee shall deduct depreciation from the gross rents and transfer the amount into a fund for depreciation account. The fund may be reinvested with other endowment investments, or may be used to create a sinking fund within the endowment fund. [Statutory Authority: RCW 68.05.100. 81-07-013 (Order 104), § 98-12-020, filed 3/9/81.]

**Chapter 98-16 WAC
HYBRID UNITS**

WAC
 98-16-010 Hybrid unit.
 98-16-020 Hybrid unit as funeral merchandise or services.
 98-16-030 Disclosure of support or service items.

WAC 98-16-010 Hybrid unit. A hybrid unit shall mean any combination "casket-vault" that is designed, intended, or represented to function as a substitute for a casket and/or a vault, or intended to serve the same purpose as a casket or a vault or in lieu thereof. [Statutory Authority: RCW 68.05.100. 81-07-013 (Order 104), § 98-16-010, filed 3/9/81.]

WAC 98-16-020 Hybrid unit as funeral merchandise or services. A hybrid unit shall be considered funeral merchandise or services as defined in RCW 48.40.002(2)(b), unless specifically designated, detailed and represented to the contrary in cemetery prearrangement contracts: *Provided, however,* That hybrid units not subject to regulation under chapter 48.40 RCW shall, if applicable, be subject to chapter 68.46 RCW and considered cemetery merchandise or services. Such

cemetery prearrangement contracts, advertising, and other representations shall clearly state which items of the hybrid unit are being sold as funeral merchandise or services and which are being sold as cemetery merchandise or services. [Statutory Authority: RCW 68.05.100. 81-07-013 (Order 104), § 98-16-020, filed 3/9/81.]

WAC 98-16-030 Disclosure of support or service items. In accordance with WAC 98-14-020, hybrid units specified as cemetery merchandise or services in cemetery prearrangement contracts must be itemized, and must disclose and describe all items of support or services which are required or may be required for the future or intended use of hybrid units. "Support or service" as used herein means any function, activity, or object, and their availability, required or that may be required to meet a buyer's expectations for necessary cemetery merchandise or services and/or funeral merchandise or services. Whether items of support of service are included in the immediate purchase price or are reserved for future sale at the time of need, must be clearly set forth in the cemetery prearrangement contract, and in all advertising or representations pertaining to preneed or prearrangement contract sales of hybrid units. [Statutory Authority: RCW 68.05.100. 81-07-013 (Order 104), § 98-16-030, filed 3/9/81.]

**Chapter 98-20 WAC
CEMETERY PROPERTY**

WAC
98-20-010 Removal of dedication.

WAC 98-20-010 Removal of dedication. Any cemetery authority, as defined in RCW 68.04.190, which desires to remove the dedication to cemetery purposes from all or any part of its property pursuant to RCW 68.24-.090, must notify the cemetery board, in writing, of its intention to do so at least 60 days prior to filing the proceeding in superior court pursuant to RCW 68.24-.090. [Statutory Authority: RCW 68.05.100. 81-07-013 (Order 104), § 98-20-010, filed 3/9/81.]

**Chapter 98-70 WAC
FEES**

WAC
98-70-010 Fees.

WAC 98-70-010 Fees. The following fees shall be charged by the Washington State Cemetery Board:

<u>Title of Fee</u>	<u>Fee</u>
Regulatory charges	
0 to 100 (preceding calendar year interments, entombments and inurnments)	\$100.00
101 to 350 (preceding calendar year interments, entombments and inurnments)	200.00