

WAC 137-70-060 Billing procedure. (1) All requests for reimbursement under this chapter must be submitted on a standard Washington State Invoice Voucher Form, A-19, in triplicate, showing the total reimbursement requested, accompanied by a completed request for reimbursement form issued by the department. The vouchers and form should be mailed or delivered to the Department of Corrections, Contracts and Legal Affairs, P.O. Box 41114, Olympia, Washington 98504-1114.

(2) The department may require the requesting political subdivision to submit such other documentation and information the department deems necessary to further support or explain the request.

[Statutory Authority: RCW 72.01.090. WSR 07-12-073, § 137-70-060, filed 6/5/07, effective 7/6/07; WSR 03-21-088, § 137-70-060, filed 10/17/03, effective 11/17/03. Statutory Authority: RCW 72.72.040. WSR 85-07-017 (Order 85-04), § 137-70-060, filed 3/11/85; WSR 84-11-033 (Order 84-06), § 137-70-060, filed 5/14/84; WSR 82-17-044 (Order 82-10), § 137-70-060, filed 8/16/82.]