REPAYMENT ACKNOWLEDGEMENT

"I, _____ certify that I have read and understand the EVT
Name

regulations in JTR, Chapter 7, Part M, and that all expenditures made by my Command ICW my

EVT (or EVT for my eligible spouse _____ are subject to collection
Name

as an overpayment in the event that approval of such travel is determined to be unwarranted under the provisions of

JTR, Chapter 7, Part M. If I do not repay these funds immediately upon demand, I understand that the Government

may pursue collection of these funds through deductions from salary, allowances, lump sum payments, or any other

remedy."

_____ _____ _____

Signature **Date** **Typed Name**

After execution of the Repayment Acknowledgement, the A/O may authorize transportation.

3. After Return to the PDS. In each case in which EVT is taken in advance of authorization, the employee must submit a statement to the AO not more than 30 calendar days after completion of travel, describing the circumstances for which travel was performed. The statement must include the name, address, and relationship of the ailing immediate family member and a report from the attending physician or hospital describing the nature of the illness at the time of travel. The AO determines whether or not the family member's medical status at the commencement of EVT met the requirements of par. C7610-G. If the AO determines that the family member's status did not satisfy the requirements, all EVT expenses become the employee's financial responsibility.