
BELOW ARE SOME GUIDELINES TO HELP EXPEDITE THE REQUEST/APPROVAL PROCESS FOR FUNDING

Requirements

- Ability to pay all expenses until the program is complete.
- Submit completed form to JEC at least **90 days** before the first day of travel. We will only accept requests received prior to travel.
- **Must** include a copy of the program brochure/agenda.

Procedures

Review funding and reimbursement policies at:

<http://jec.unm.edu/contact-jec/travel-scholarships-1>.

Complete, print, and sign. Incomplete requests will delay review process.

Submit request to JEC.

E-mail or Fax: chensley@unm.edu or 505.277.7064 Attn: Cynthia Hensley

Mail: UNM
Judicial Education Center
MSC11 6060
1 University of New Mexico
Albuquerque, NM 87131-0001
Attn: Cynthia Hensley

JEC will respond to requests via email, unless otherwise indicated, no later than 15 business days after receiving request.

Questions?

Contact Cynthia Hensley at 505.277.2097 or via email at chensley@unm.edu.

Eligibility

We will only reimburse travel expenses for members of the New Mexico judiciary who have:

- applied for travel funding to an educational program by submitting our funding request form; and
- have been approved for travel funding prior to travel.

Travel Expenses We Reimburse

Expense	Expense Description	Receipt Required?
Airfare	Reasonably priced coach airfare (i.e., 30 days advance purchase).	Yes – showing method of payment and itinerary.
Airport Parking	Long-term airport parking.	Yes
Ground Transportation	Taxi, shuttle, subway to/from airport provided a free shuttle service is not available.	Yes
Lodging	Room and tax only up to the published conference room rate. For room charges exceeding the published rate, the difference will not be borne by JEC.	Yes – showing method of payment and zero balance due.
Meals	IRS meal per diem rate (M&IE column) for the destination city for any meals that you purchased that were not provided at the program you attended. The IRS meal chart can be found at www.gsa.gov .	No
Mileage	Minimum of 30 miles one-way at \$0.45 per mile with personal vehicle. Map mileage will be used from court city to/from originating airport. Mileage used in lieu of air travel will only be reimbursed up to the cost of coach airfare.	No
Registration Fee	Reimbursement up to early bird rate.	Yes – showing method of payment and zero balance due.

Travel Expenses We Do Not Reimburse

- **Car rental and associated expenses:** exceptions to this will only be considered if there are extenuating circumstances and if a written request is submitted to and approved by JEC prior to travel
- **Continuing Legal Education credits**
- **Membership fees, non-member registration, and guest fees**
- **Personal expenses:** alcohol, room service, telephone calls, postage, laundry, movies, entertainment, etc
- **Cancellations or changes:** any fees incurred due to changes

APPLICANT INFORMATION

Name (including middle initial): _____

Job Title: _____ How long on the bench or in this position? _____

Court: _____ Division/Department: _____

Court Mailing Address: _____

City: _____ Zip Code: _____ Your direct phone number: _____

E-mail: _____

Optional: CC E-mail/phone number (i.e., TCAA, Admin. Asst.): _____

Have you received travel funding from JEC in the past? Yes No
If no, please provide your Social Security Number (used for reimbursement): _____**CONFERENCE/COURSE INFORMATION**

Name of Conference/Course: _____

Location: _____ Dates: From: _____ To: _____

Has JEC funded your travel to a non-JEC sponsored conference/course in the last 3 years? Yes No

If yes, please provide the program name and year. If you attended more than one in the last 3 years, please list all of them.

Please explain why this program will be of benefit to you, your court, and/or the state of New Mexico. If you have previously attended this conference/course, explain why this program was of benefit and how you see it to be of continual benefit.

COST ESTIMATE

Please only include the estimated costs that you would like JEC to reimburse.

Registration/Tuition Fee(s):	_____	Meals:	_____
Airfare:	_____	Ground Transportation:	_____
Mileage:	_____	Misc.	_____
Lodging:	_____	Total Estimated Costs:	_____

I certify that the facts stated are true and correct to the best of my knowledge and belief and if funded I will comply with the reimbursement policy.

Name

Signature

Date

FOR JEC USE ONLY

JEC Approval Yes ____ No ____ Date: _____ Project: _____

All travel expenses approved? Yes ____ No ____ Max. amount approved: _____

If not approved, reason why:
