Please complete the application, with attach proof of payment (paid invoice, bank statement, receipt, or processed check), and submit to the ADOT&PF CRO. To qualify for the \$700.00 reimbursement, you must be working on ADOT&PF projects. If you are unsure if you qualify, please contact the Support Services Office at 907-269-0850.

Apprentice Name:			E-mail Address	s:			
Mailing Address:			Phone No.:				
			Gender:	Male		Female	
Ethnicity: Alaska Nativ	ve	lian 🔲 African Ar	merican	c Islander			
☐ Caucasian	☐ Hispanic	Other					
Project Information Project Name/Description:			Contractor/Emp	loyer:		·	
Trade enrolled in:							
☐ Carpenter ☐ Other	☐ Electrician		Operating Engineer	☐ Pile	edriver		
or processed check as proo	and write the descript of of payment.	ion and accompanying	g dollar amount for each ite Travel to and from work		the paid i	invoice, rec	eipt, bank statement. Amount
gas, bus passes, taxi.	ansportation – Acade	emic courses or rees.	Travel to and from work	. 1.e.,			Amount
						-	
Working Clothing & Too	ols – Items appropria	te for the trade in w	hich the apprentice is enro	olled			
Childcare for apprentice Please indicate number o							
Date	Apprentice's Sign	ature			Total A	Amount of 1	Reimbursement