# FLORENCE-DARLINGTON TECHNICAL COLLEGE

## **PROCEDURE**

**Number:** 71-04

Title: Reimbursement of Relocation Expenses

Responsibility: Vice President of Finance and Administration

Original Approval Date: 07/01/2005

Last Cabinet Review: 00/00/0000

**Last Revision:** 04/21/2025

# Reference (Policy and/or Procedure)

#### SBTCE:

FDTC: Policy: 70-19 Reimbursement for Relocation Expenses

Other: SC Code of Laws Section 8-11-130, Section 117.20 General Appropriations

Act (SC Disbursement Regulations)

### **Procedure Description**

### I. PROCEDURE

the President. All reimbursements of relocation expenses are subject to the approval of the College President and the Area Commission. President, or President. In extenuating circumstances, exceptions may be made by moving expenses will be administrative positions of Associate Vice President, Vice competent staff members. Positions which may be eligible for reimbursement of by the agency head to be essential to successful recruitment of professionally relocation expenses for new employees when such reimbursements are considered Florence-Darlington Technical College is authorized to reimburse reasonable

considered for reimbursement of relocation expenses: The following conditions must be met for newly employed staff personnel to be

- Carolina at the time of employment by the agency. The new employee's place of residence is outside of the State of South
- position. The College can demonstrate that paying these costs is necessary to fill the

- South Carolina Procurement Code regulation. exceed (\$5,000) five thousand dollars. All relocation expenses are subject to the The maximum payment in any instance to any new employee may not
- the new employee is the President) as the total paid by the College toward the total moving cost incurred by the new employee. The payment is certified by the College President (or the Area Commission if

the Internal Revenue Service. Payments can only be made to the employee being moved upon presentation of adequate documentation. Moving expenses must be reported on W-2 Forms in accordance with regulations of