



Sub Reimbursement

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\$200 per day plus taxes

FICA 7.65%

TRA 8.75%

WC 0.47%

Sub rate	\$200.00	
FICA	7.65%	\$15.30
TRA	8.75%	\$17.50
WC	0.47%	\$0.94
	\$233.74	

\$233.74

Verified with payroll 10/01/24

Email accountsreceivable@ahschools.us information. An AH invoice will be created to ensure the payment is coded properly when received. Please include:

Name of the organization issuing reimbursement

Description of reimbursement (date/reason/employee)

Code for Sub