

Missouri Assistive Technology
Assistive Technology Reimbursement FY18
Instructions for Invoice Submission

Help us reimburse you faster by following some simple steps:

1. Always include the student name on any correspondence.
2. Update the itemized price list and include the amount paid and submit with actual paid invoices.
3. Email a copy of the updated itemized price list and invoices to jeffinger@mo-at.org
4. Submit only paid invoices. We do not need copies of checks or bank statements.
5. Do not include a copy of the application.
6. You will be notified when the request for reimbursement has been made. It is a line item reimbursement (AT Reimbursement). We will not be sending a check.