

The TASC reimbursement data entry screen.

You are here: [Home](#) > [Financial](#) > [Claims](#) > [Line Items](#) > Add Welcome test_user!, PART - [Author][Cashier][Contributor] [[Log Off](#)]

Add Reimbursement

[Claim](#) [Line Items](#)

You can use this screen to compose a **Line Item**. After selecting the activity associated with the claim from the drop down list, the appropriate market for that activity will be automatically selected. Enter other necessary information about the line item and select the 'Save' button.

If creating an EMP line item, note that the line items of one reimbursement/advance can be associated to only one activity. For an EMP Advance Payback, enter a negative value in the amount field.

Claim Line Item Information

Participant:

Year:

Program:

Claim Number:

Line Status:

Activity Code: ▾

Activity Market: ▾

Spent In Country: ▾

Benefited Country: ▾

Cost Category: ▾

Amount(\$): ▾