## STATE OF MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE CENTRAL SERVICES DIVISION 201 W. Preston Street, Baltimore, Maryland 21201

## REPORT

## PERSONAL CELLULAR TELEPHONE CALLS REIMBURSEMENT

User's Name: Cell Pho	ne #:
Office/Unit:	
Official Calls Amount: \$	
Personal Calls Amount: \$	
Invoice Total: \$	
Acknowledgement : I am aware that it is my responsibility as a user of a State issued cellular tel- personal cellular phone calls, and reimburse the Department for the cost DHMH-HQ Policy on Cell Phones and Services, effective February 2, 200	s incurred for those calls (Ref:
User's Signature:	Date:
Unit Telecommunications Monitor:	
Unit Telecommunications Monitor Signature:	Date:
<b><u>Note</u>:</b> This report and a check, if applicable, must be attached to the cellul submitted to accounting for payment. Payment will not be processed with	

DHMH FORM 4623 (Revised 2/07)