## **PUBLIC SUBMISSION**

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Comment On: VA-2024-VACO-0001-0500

Agency Information Collection Activities; Proposals, Submissions, and Approvals: Veteran/Beneficiary

Claim for Reimbursement of Travel Expenses; OMB No. 0798

**Document:** VA-2024-VACO-0001-0528

Comment on ICR-Veteran/Beneficiary Claim for Reimbursement of Travel Expenses; Anonymous

## **Submitter Information**

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## **General Comment**

SSA, 2. VACO must add "verification of attendance" to this section and specify what data elements are collected with screenshots of valid proof examples.

They should be required to create a new form for this purpose with all the proper legal disclaimers and disclosures.

VA Form 10-3542 Instruction 6." Verification of attendance. Claims for expenses of travel to or from VA-authorized appointments with non VA providers in the community are required to be submitted with documentation providing proof that are/services were received from the community provider. Examples of valid proof include, but are not limited to, work/school release note from the community provider document, on community provider letterhead showing date appointment was completed, etc."