

Locum Support Program

The Locum Support Program is funded by a Contribution Agreement between the Yukon Medical Association (YMA) and the Yukon Government (YG). The purpose of this program is to assist physicians who reside and practice in the Yukon with expenses incurred in securing locum services to cover their practices.

Amounts received under the benefit programs are required to be included in the income of the recipient in the year in which they were received. Original receipts should be retained. A copy of a T4A slip for each year will be mailed to you at the address that is on file and should be received in early March.

Locum Contracts

The resident physician/clinic and locum physician will negotiate the terms of the locum contract. Please ensure you sign-off, with the resident physician/clinic representative, the Locum Contract Checklist (included). The program will reimburse eligible expenses, but only if the eligible expense is authorized by the resident physician/clinic.

Receipts

Keep your original receipts for income tax purposes and send copies with the application.

Copies of Documents

Send only photocopies, flatbed or sheet-fed scans of actual receipts. Do not submit smartphone or tablet images/scans of paperwork as they are of poor quality for printing and record keeping.

Usual and Reasonable Expenses eligible for Reimbursement

Reimbursement of any of these expenses is not guaranteed under this program. You must negotiate with the resident physician which expenses will be reimbursed. Signing the Locum Contract Checklist indicates that you are in agreement with the terms.

These are airfare, checked baggage fee, local accommodation, local vehicle rental, licensing fees, certificates of good standing for licensing/privileging requirements and notary public fees. Expense claims do not extend to spouses, family members or dependents.

- Air Travel > Only advance-booked, economy-class tickets will be reimbursed. Only the most direct routing will be reimbursed. Only one round-trip flight will be reimbursed.
- Checked Baggage Fees > One checked bag per flight is reimbursable, with receipts.

- Ground Transportation > The following expenses are reimbursable – fuel, food and lodging enroute - to a maximum of the equivalent Economy Flex fare on Air Canada or the nearest equivalent on other airlines.
- Local Vehicle Rental > If a vehicle rental is required for work, commercial rental vehicle charges for locums are reimbursable, with the following stipulations:
 - **Important** > the Yukon Medical Association is now a corporate client of Driving Force rentals and we receive corporate discounts. Please identify yourself at the time of booking a vehicle as a locum physician with the Yukon Medical Association to receive the corporate discount. Driving Force contact > toll free 1-800-936-9353; phone (867) 668-2137.
 - Excess mileage charges will not be reimbursed.
 - The reimbursable period is for the span of the locum contract, plus 2 days prior to starting and 2 days following completion of the contract.
 - The maximum reimbursement for a daily rental charge will be limited to \$90. This includes insurance charges, concession fee recovery and other billable charges.
 - any variations from the above will be dealt with on a case-by-case basis, and only with pre-approval. For example, a locum coming with a family that requires a larger vehicle.
 - Rental fees charged for private vehicles will not be reimbursed.
- Accommodation > Reimbursement for rent is capped at \$150 per night and \$2,500 for 31-day span. This cap is inclusive of utilities, phone, internet, cable, condo fees, etc. Primary residences of local physicians are not eligible for rent reimbursement. If you anticipate that your accommodation will exceed those amounts, please contact the Fund Manager prior to booking your accommodation. The reimbursable period is for the duration of the locum contract, plus 2 days prior to starting and 2 days following completion of the contract.
- Miscellaneous Expenses > The following items are reimbursable, with submission of receipts and/or credit card payment slips: Yukon registration and licensing fees, and associated documentary expenses, such as certificates of good standing and notary public services. Registration and licensing fees for professional corporations are not eligible expenses under this program.

A Complete Application requires:

- One page application form
- One Locum Contract Checklist signed by locum and resident physician/clinic rep
- Locum Coverage Calendar for each and every physician you cover
- Copies of all eligible receipts

Payment

Under this program all reimbursement payments are made directly to the locum physician or his/her professional corporation.

Submit completed applications by mail or email to the following address (we do not use fax).

Fund Manager, Yukon Medical Association
5 Hospital Road, Whitehorse, YT Y1A 3H7
funds@yukondoctors.ca

Requirements and applications are downloadable from the Yukon Medical Association web site at www.yukondoctors.ca/locum

Terms and Conditions - Requirements and eligibility criteria are subject to change without notice. Always download the latest version from www.yukondoctors.ca

Application to the Locum Support Program

No phone/tablet images please (these print/copy poorly for recordkeeping)

SEND ONLY PHOTOCOPIES or FLATBED/SHEET-FED SCANS

Your Name _____

Your Email Address _____

If no Prof Corp, your SIN _____

Your Prof Corp Name, if applicable _____

Your Prof Corp CRA Business # _____

REIMBURSABLES

Air Travel Expenses (*receipts required*) \$ _____

Checked Baggage Fees (*receipts required*) \$ _____

Accommodation Expenses (*receipts required*) \$ _____

Vehicle Rental (*receipts required*) \$ _____

Yukon Registration-License Fees (*receipts required*) \$ _____

Certificate(s) of Good Standing (*receipts required*) \$ _____

Notary Public Expenses (*receipts required*) \$ _____

TOTAL \$ _____

Payment made to: _____
(*Professional Corporation name, if you have one*)

Mailing address: _____

(please print) _____

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Locum Support Fund Checklist – Authorized Expenses

- ~ Only one checklist per locum
- ~ Please check **ONLY** the boxes of items that form part of your contract.
- ~ Please strike through items **NOT** included
- ~ No phone/tablet images please (these print/copy poorly for recordkeeping)
- ~ **SEND ONLY PHOTOCOPIES or FLATBED/SHEET-FED SCANS**

EARNINGS/OVERHEAD

- Locum Physician retains 100% of Gross Earnings (Overhead Payment made to Resident Physician)
- Locum Physician pays Overhead from Gross Earnings (No Overhead Payment to Resident Physician)

REIMBURSABLES (see guidelines)

- Airfare/Ground Travel Reimbursement (includes 1 checked bag fee per flight)
- Accommodation Rent
- Vehicle Rental
- Yukon Medical Council Registration and License Fees
- Certificate(s) of Good Standing
- Notary Public Expenses for Licensing and Registration

The following resident physician(s) are having their practice covered by this locum physician:

Physician	Dates of Coverage
_____	_____
_____	_____
_____	_____
_____	_____

Clinic/Physician(s) representative [please print]

Locum Physician [please print]

Signature

Signature

Date

Date

Locum Support Fund - Coverage Calendar

This form must have two signatures prior to submission.

Please complete **one form for each physician you covered** during your locum contract.

Include **only the days on which you billed for medical services while covering the physician's office practice**.

Locum Name _____

Resident Physician covered _____

Week of Locum	Monday month / day	Tuesday month / day	Wednesday month / day	Thursday month / day	Friday month / day	Saturday	Sunday
1							
2							
3							
4							
5							
6							

PRINT NAME Resident Physician/Clinic Manager

SIGNATURE Resident Physician/Clinic Manager

PRINT NAME Locum Physician

SIGNATURE Locum Physician

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