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## Travel & Per Diem Funding Information

Will there be travel and per diem costs charged to DOE or a DOE-reimbursed contract? (If you answered "Yes", an estimate of the travel and per diem costs must be provided.)

Yes	No
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Estimate of DOE reimbursed travel and per diem cost.

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Is your Company a Member of EFCOG? <a href="#">Not applicable to DOE personnel.</a>	Yes	No	N/A (DOE Only)
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[\(If you are not sure is your company is a member of EFCOG click here for the current membership roster.\)](#)

If you answered <b>No</b> to the above, were you invited by the SWG Worker Safety & Health TSG Chair? <a href="#">Not applicable to DOE personnel.</a>	Yes	No	N/A (DOE Only)
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**Note:** If you were not invited by the Technical Subgroup Chair, do not submit your registration request until you contact either [Pat Padezanin](#), 803-952-8309, [James Morgan](#), 803-952-8520 or [Steve Harris](#), 925-422-2256 for approval to attend.

Are you a member of the IHIS Team? <a href="#">Not applicable to DOE personnel.</a>	Yes	No	N/A (DOE Only)
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For additional information regarding the EFCOG SWG Worker Safety & Health TSG Spring 2015 Operational Meeting contact:

**Pat Padezanin - Chair**

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