

Emergency Medical Responder Funding Fact Sheet

How do I find eligible vendors and EMR Trainings?

Up-to-date information is available on the Sourcewell website.

As a vendor, where do I record the total cost of the trainings?

Record total cost of trainings in Block A on the Reimbursement Request Form.

Do I have to include receipts with the Reimbursement Request Form?

Yes, receipts must be included to verify cost of training.

What if the vendor submits reimbursement forms and is denied due to insufficient funds?

Sourcewell will notify the vendor, who will then go directly to member training for payment.

If our team grows throughout the year, do we get more reimbursement dollars?

Teams will have the opportunity to update rosters between December 26-January 1 each year. If there are budgeted funds remaining, additional dollars may be allocated to teams with new members.

What if I serve on multiple teams?

Individuals CANNOT collect funding from EMS and Fire Funds. If an individual serves on a fire department that does medical responses, they will not be eligible for EMS funds. Firefighters who serve on both teams must utilize MBFTE Fire Reimbursement funds. The Sourcewell Emergency Medical Responder Funds are intended for agencies who are not tied to fire. Individuals on multiple EMS teams must collect funds from their primary team only.

Note: if a fire team is utilizing EMS funding, they will NOT BE ELIGIBLE in the future for Sourcewell EMR Funding.

Will there be an audit?

The Sourcewell EMR Advisory Committee audits the Sourcewell EMR Fund tracking spreadsheet semiannually, December 1 and June 1.

How will I know what a specific team/organization's training reimbursement balance is?

Contact Sourcewell.

Who do I contact with general questions?

Scott Saehr, Sourcewell, scott.saehr@sourcewell-mn.gov or 218-895-4174

Who do vendors contact with payment questions?

Steve Flaherty, MBFTE, steve.flaherty@state.mn.us or 651-201-7258